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Administration, Department of
Examiners, Board of
Report. Annual

TWELFTH ANNUAL REPORT

NON-CIRCULATING

OF THE

STATE EXAMINER

OF MONTANA

FOR THE

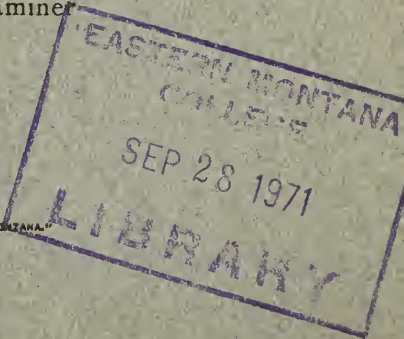
Fiscal Year Ending November 30, 1906

MONTANA ROOM

T. E. COLLINS, State Examiner

F. H. RAY, Assistant Examiner

"INDEPENDENT PUBLISHING COMPANY, HELENA, MONTANA"



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OFFICE OF

STATE EXAMINER

Office of State Examiner,
Helena, Montana, November 30, 1906.

Hon. Joseph K. Toole, Governor of Montana.

Sir:—In compliance with the law I submit this, the Twelfth Annual Report of the State Examiner's Office, for the fiscal year ending Nov. 30, 1906.

BANKS.

During the year seven State Banks have been incorporated, as follows:

	Capital.
Hewett State Bank, Basin	\$ 30,000.00
First Trust & Savings Bank, Billings	100,000 00
Citizens State Bank, Big Timber	40,000.00
State Bank of Harlowton, Harlowton	30,000.00
Laurel State Bank, Laurel	25,000.00
State Bank of Terry, Terry	20,000.00
First State Bank of Thompson Falls, Thompson....	20,000.00
Total new capital	\$265,000.00

Of the thirty-six state banks reported in 1905, the Bank of Valley County, Glasgow, has become a national bank, the First State Bank, Kendall, liquidated, and the Aetna Bank & Trust Co., Butte, was removed from the supervision of this office by the 1905 Legislature (Chapter 104, Section 15), and has recently failed. This leaves forty banks now under State Examiner. To date not a failure has occurred among banks under supervision of the Montana State Examiner.

The total resources of the thirty-nine banks reporting November 12, 1906, was \$23,696,892.43, an increase of \$5,025,325.81 as compared with the thirty-six banks reporting November 9, 1905.

FOREIGN CORPORATIONS DOING A BANKING BUSINESS IN MONTANA.

The 1905 Legislature wisely subjected these to supervision of

State Examiner, and imposed requirements similar to those of state banks, but unwisely provided that the act (Chapter 104) should not apply to any foreign corporation then lawfully engaged in banking. This operated to exempt the Aetna Bank & Trust Co., a West Virginia corporation, in Butte. The Examiner's office, supported by the Attorney General's office, contended that this exemption was unconstitutional and made repeated demands for report, and to be permitted to examine. To enforce these demands action was instituted in the District Court, where the State lost, and then appealed to the Supreme Court, without success.

The recent failure of the Aetna and a loss of several hundred thousand dollars to depositors is a warning example of banking without supervision.

PRIVATE BANKS.

The recommendation in my 1905 report that private banks be placed under supervision and subject to the same restrictions as state banks, both as to capital and method of transacting business, is approved generally by all bankers, both corporate and private. Many of the states of the Union have especially good laws by which the public is protected, as much as can be by law, from dishonest and vicious banking. These laws are held to be constitutional by the courts. While Montana has some private banks of exceptional financial strength, there is no law preventing persons of meagre finances and no experience from doing a banking business.

CERTIFICATES OF AUTHORITY TO BANKS AND BUILDING AND LOAN ASSOCIATIONS.

Because the State Examiner is charged with the supervision of state banks, foreign corporations doing a banking business and building and loan associations, it is best that from his office should issue authority to these organizations for beginning business. As the laws stand some state banks, foreign corporations and foreign building and loan associations are required to obtain certificate from the State Auditor, while other state banks and all domestic building and loan associations are only required to file papers with Secretary of State before commencing business. Most of these laws were enacted prior to creation of Examiner's office, and to effect the desired change it will be

necessary to amend Sections 570, 591 and 621 of the Civil Code, Section 2, page 232, and Section 10, page 235, of the 1897 Session Laws and Sections 1, 2, 3, 4 and 8, Chapter 104, Acts of 1905. (Page 232.)

BUILDING AND LOAN ASSOCIATIONS.

Five domestic and one foreign (the Western Loan & Savings, Salt Lake) building and loan associations are under the supervision of the State Examiner. Two, the Missoula and Big Timber associations, have so recently organized that no statement is due.

Several domestic associations organized prior to creation of this office are subject to the Building and Loan Commissioners. No reports of these come to this office. If the Commissioners were required to report to the State Examiner it would enable him to submit in his report official data of all the building and loan associations of Montana.

These associations are most efficient aids to home building and saving. In contrast with them are some investment company "schemes" of foreign birth and unknown merit, that solicit business in Montana and against which the State provides no safeguards. No foreign investment, building and loan, or similar corporation or association should be allowed to do business in this State without supervision and an annual license from this office.

STATE BOARD OF HORTICULTURE.

Attention has heretofore been called to the disbursements by this Board of its fees, and in letters to the former Secretary it was recommended that the Legislature be asked to appropriate an amount sufficient for all the Board's expense, and not compel the Board to either disburse its collections or cripple its work. The Legislature declined and a practice which does not obtain in any other State office and which is probably illegal, is forced on the Board. However, under methods required by this office, all receipts and disbursements must be properly accounted for.

NORMAL SCHOOL BOND FUND.

Warrants were drawn against this fund in 1905 to the amount of \$14,618.30. Of this \$191 was for expenses incurred in selling bonds and a legal claim against the Normal School Bond Fund; the balance, \$14,427.30, was on account of the Normal School

buildings and could not be legally drawn against or paid out of the Normal School Bond Fund. As there is now outstanding of these warrants \$5,316.35, the amount actually paid out of the Normal School Bond Fund illegally was \$9,110.95.

PERMANENT SCHOOL FUND INVESTMENT.

In this are the following bonds:

School of Mines Building Bonds.....	\$120,000
State Normal School	25,000
Deaf and Dumb Asylum	9,000
	<hr/>
	\$154,000

The State Supreme Court has declared the State Normal School bonds illegal, and the other bonds, being in the same cases are by implication also illegal.

OFFICIAL BONDS.

It is often difficult to enforce collection of personal bonds. Sureties die or become insolvent, and the impaired or worthless bond is not replaced promptly. For this reason alone (and there are others) the law ought to require that any bond given by a state, county or township official be issued by a surety company authorized to do business in Montana, and the cost of such bond should be paid by the State, county or township protected. To prevent any combination and unreasonable rates the proposed law should specify a maximum rate which could not be exceeded.

Without changing the existing methods of approving official bonds it would be well to empower the State Examiner to, at any time, inspect an official bond, and if he found same faulty in form or deficient financially, to enforce demand for a satisfactory substitute.

STATE TREASURER'S BOND.

Section 449 of the Political Code requires the State Treasurer to execute an official bond in the sum of \$150,000. This bond is absurdly inadequate protection for all the cash fund balance, investment securities and trust deposits in his keeping, which on Nov. 30th exceeded \$2,000,000. The law should require bonds from approved surety companies in a total sum to be fixed from time to time by the State Board of Examiners, and since the cost of such bonds would probably exceed the treasurer's \$3,000 salary, all expense should be paid by the State.

ESCHEATED ESTATES.

In an examination of Granite County this office found the Whalen Estate, consisting of an \$800 claim for a certificate of deposit issued by a Philipsburg banker, which certificate had been lost. No heirs to the estate could be found, and as the claims against it, including probate costs, would approximate \$200, there should escheat to the State about \$600. The banker was willing to pay the claim if given satisfactory indemnifying bond. The Public Administrator refused to furnish such bond because he would be a beneficiary only to the amount of his fee, less than \$60; no bonding company would give such a bond, and there being no authority for any state official to execute such bond, this estate remains unsettled and the State is deprived of the \$600 which should escheat.

To remedy this and provide for similar conditions hereafter a law should be enacted authorizing some State official, say the treasurer, to execute on behalf of the State when necessary and requested by the Attorney General, an indemnity bond.

INHERITANCE TAX.

Of this tax 40 per cent is paid into the County General School Fund and 60 per cent into the State General Fund. The State received in 1905 \$5,191.67, and in 1906 \$6,884.76. The present law (page 83 of 1897 Session Laws) is ambiguous and conflicting and as applied discriminates unjustly. Under this law and the decision of Supreme Court (22 Montana 4), there is no tax on real property passing to direct heirs (father, mother, husband, wife, child, etc.), while on personal property passing to direct heirs in amount of \$7,500 and up there is a tax of 1 per cent. "In all other cases" the tax is 5 per cent. Under this a direct heir may receive real property in any amount, say \$100,000, and there is no tax. If the same heir inherited personal property in amount of \$7,499, there is no tax; but if the amount is \$7,500 there is a tax of 1 per cent. A collateral heir (uncle, cousin, nephew, etc.), would pay 5 per cent on any property in amount of \$500.

If the small estate, say less than \$7,500, was exempt and the rate graduated according to value, on estate of \$7,500 and up, it would be more equitable than the present law or a uniform rate and yield a larger revenue. Certainly the greater the value of the estate the higher the rate it ought and can afford to pay.

CANCELLATION OF UNCALLED FOR WARRANTS IN STATE AUDITOR'S OFFICE.

There has accumulated in the State Auditor's office many warrants returned by postmasters, owners of which cannot be found. These exceed \$2,500. Some were issued over seventeen years ago, and all still show on the books as a liability. There is no law authorizing their cancellation, but there should be, because there is slight probability of the owner being found, so the liability is remote, and a dishonest officer or deputy could easily use these warrants, obtain cash on them and escape detection. All returned or uncalled for warrants one year old should be cancelled and then filed in a special drawer. If owner ever applied the records would show amount due and another warrant could then be issued therefor.

LICENSES.

More than three-fourths of license revenue is from liquor dealers, and to see that none liable escape payment the Examiner's office made a careful comparison of liquor licenses in Montana, as reported by the United States Internal Revenue Department, with a list of such licenses as reported by each county treasurer. This involved much work, but the result is valuable.

In Silver Bow County there is and has long been flagrant violation of the license law. Four or five saloons do business without paying license to the county. The county attorney prosecuted the offenders, but each jury in the justice of the peace court found the accused "not guilty." Neither grand jury indictments or injunctions are available to close these saloons.

Section 4049 of the Political Code, which requires the county treasurer to seize and sell the property of a person failing or refusing to pay license, was intended to afford ample remedy, but is not invoked by treasurers because the Montana courts have held (*Chauvin vs. Valiton*, 8 Montana, 451) that the summary seizure and sale of property belonging to another, but in use by a person from whom a license is due, violates the Fifth and Fourteenth Amendments to the United States Constitution. Section 4049 is ineffective and should be so amended as to require the county treasurer, having made diligent effort to collect the license from the liquor dealer, to make

a complaint in writing to a justice of the peace, stating therein that the liquor dealer (naming him), is doing business at (describing place by number, street, town, county and state), without a license as provided by law, and that altho diligent efforts have been made to collect the license (giving date when the license became due and the amount thereof), he refuses to pay the same (asking for judgment for the amount of license and costs). Upon such complaint being filed the justice of the peace, in addition to the subpoena, should be required to issue a warrant to the sheriff of the county directing him to proceed to said place of business, dispossess the people in charge, close the place and keep same closed until such license and all costs are paid. If the verdict of the jury upon the trial of the case is for the defendant, then the complaint should be renewed and the place kept closed by the sheriff under said renewed complaint until the license and all costs are paid. The county treasurer should be authorized to draw his warrant upon the contingent fund in his hands for the preliminary and other proceedings.

While the majority of the professional licenses over most of the State are paid with reasonable promptness, these collections are more difficult to make than any other class. In some counties so strong is the sentiment against the license demanded of doctors, lawyers and dentists that the county attorney will not prosecute delinquents, and in some Silver Bow County prosecutions the jury verdict was "not guilty." Professional licenses are less than one per cent of the total licenses collected, are unfair and unequitable, and should be repealed.

Suits were instituted in Silver Bow County to collect an aggregate of \$63,000 in oleomargarine licenses. This litigation is pending.

The whole license system of the State is crude and levied very unequally and with no regard to uniformity even on the same occupation, when divided into classes. It all needs careful revision and additional duties should be put on this office and upon the collecting officers. This office should have supervisory control in the matter of levying the license and have authority equally with the Treasurer to compel the production of books or the examination of same with the view of determining the amount of license. The merchant should be compelled to state under oath the amount of his sales during the past three or six

months, so as to give the treasurer and the State Examiner facts upon which an estimate could be based of the sales for the ensuing three months. No one should be allowed to do the business for which a license is required without having first procured the same, and if there is open and notorious violation of this, as there is in many communities of the State, the county treasurer and his bond should be held responsible.

The merchant license of this State is a fair and equitable way of collecting revenue, as it is based on the sales made, but the division into classes is unfair as it puts a heavier burden on the small dealer than on the large one.

The above applies, in a large measure, to the collection of personal property delinquent taxes. The burden of proof showing diligence should be on the county treasurer, and where he cannot show compliance with the law he and his bondsmen should be held to a strict accountability.

The State Examiner and Board of County Commissioners should have the authority to jointly order the cancellation of any personal property taxes which cannot be collected, after due diligence has been made to collect. The statute of limitations against this class of taxes is two years, so that eternal vigilance and strict compliance with law should be enforced. Before limitation expires the State Examiner and Board of County Commissioners should either bring suit against the county treasurer for the amount of the tax unpaid or have it cancelled on proper showing. Collecting officers in the United States and in other states are held to a strict compliance with the law and accountability for the non-collection of revenue. A little change in our law will produce the same results here.

STATE EXAMINER'S OFFICE—INCREASED WORK—FEES.

Due to various causes the work of the State Examiner's office has very largely increased compared with two years ago, and is fully three times more than when created in 1895. The 1905 Legislature wisely required state banks to make to the State Examiner not less than four published reports yearly. Calls for these are made five times annually, simultaneously with the call of Comptroller on national banks. The checking and tabulation of these reports takes considerable time. Besides the

fifteen new state banks incorporated in the past two years, another county was created and additional building and loan associations organized, these with a notable increase in the business of old banks, counties and all state offices, has so augmented the work that additional assistance and expense funds are absolutely necessary. The annual appropriation made by the 1905 Legislature for salaries and expense was \$7,000, exactly the same amount as was appropriated ten years ago when the office was created and had less than one third as much work. The State Examiner's first report, 1895, showed nine state banks with total assets of \$3,430,551. These banks reported quarterly to the State Auditor. There are now forty state banks, thirty-nine of which on Nov. 12, 1906, has \$23,696,892 total assets. A single bank now has assets exceeding by over \$2,000,000 the combined assets of the nine state banks in 1895. All of the forty banks report five times a year and each must be personally visited and examined annually.

Though economy has been exercised, the appropriation for office and traveling expenses, \$1,500 per annum, was not sufficient for 1906 and there is a deficiency. The railroads have furnished the Examiner with a pass, which has saved the State an expense of at least \$300.

To better perform the important duties of this office another deputy and \$750 more expense fund are needed.

The annual appropriation required for 1907 and 1908 is:

Salary State Examiner	\$2,500
Salary First Assistant State Examiner.....	2,000
Salary Second Assistant State Examiner....	1,500
Salary Deputy State Examiner	1,200
	<hr/>
	\$7,200
Traveling and office expense	2,250
	<hr/>
	\$9,450

In the past four years the fees from the Counties and Banks have paid about five sixths of the total cost of the office; and as the counties and banks require five sixths of the time and all the travelling expense such a decision is only fair to the state.

The present schedule of fees should be revised to more equitably distribute the cost among counties and banks. Silver Bow County (in which one Examiner could work continuously) has

cost four times as much as any other county and should pay more, and yet it pays the same fee as second class counties, \$250. The seventh and eighth class counties, instead of \$75, should pay \$100 at least. Allowing other counties to remain as now the revised schedule would be as follows:

Counties of the First Class.....	\$750 per year.
Counties of the Second Class	350 per year.
Counties of the Third Class	250 per year.
Counties of the Fourth Class	200 per year.
Counties of the Fifth Class	150 per year.
Counties of the Sixth Class	125 per year.
Counties of the Seventh Class	100 per year.
Counties of the Eighth Class	100 per year.

Under this revision the annual county fees would be increased from \$3,525 to \$4,350.

The forty banks on the 1903 schedule would pay \$2,425. A revision as follows would in my opinion be more equitable than the present and would increase the total fees from banks to \$3,725:

Banks With Capital Stock Annual Fee.

Up to \$25,000 inclusive	\$ 50.00
Over \$25,000 less than \$50,000	75.00
\$50,000 to \$75,000 inclusive	100.00
Over \$75,000 to \$100,000 inclusive	150.00
Over \$100,000 to \$200,000 inclusive	200.00
Over \$200,000 less than \$300,000	250.00
\$300,000 and up	300.00

One foreign building and loan association pays \$200 and five domestic associations will pay \$20 each.

The fees received under foregoing would be: Counties, \$4,350; banks, \$3,725; building and loan associations, \$300; total, \$8,375, leaving \$1,125 of proposed cost to be paid by State.

Should the Legislature put existing private banks under supervision there would be increased revenues enough from them to meet the additional expense that would be incurred.

ADVALOREM TAXATION.

The assessment of real and personal property in the State without state equalization, is getting worse each year from the standpoint of uniformity in taxation and just valuation. The only injured party is the State, because the rate is fixed and limited by the Constitution. If the Legislature would limit the tax

levy as closely in the counties as it is limited for the State, the result would be full assesment, economy in expenditures and fairly equal contribution from each county to the state revenue, or if the State would abolish its advalorem tax altogether and take all the license tax together with a graduated income tax on all corporations, with no exception, doing business within the State, and upon persons when the income exceeds, say, \$5,000 per annum, this would produce sufficient revenue for State purposes and the contribution would be fair and uniform. The total license tax on liquor dealers under the present schedule, would be \$500,000 per annum and the income tax could be readily fixed so as to produce sufficient additional revenue for all legitimate purposes up to \$1,000,000, without unduly burdening any industry in the State.

COUNTY FISCAL YEAR.

In the 1904 report of late Examiner Wm. Hudnall, and in my 1905 report, it was recommended that the county fiscal year be changed because the large volume of work in December prevented treasurer and clerk from making annual reports in time for the Examiner to audit and publish by date the Legislature met.

Arguments for change to Aug. 31st (end of third quarter), are that then the treasurer and clerk have less work and the reports would reach the State Examiner in time to publish before January 1st.

For closing the county fiscal year December 31st the following reasons are urged:

1. The Commissioners, who now meet in December, could audit bills to date, warrants to pay same would be issued that month, and thus a statement Dec. 31st would cover that entire calendar year; whereas, by closing Aug. 31st, only claims, except salaries would be paid up to May 31st, save in Silver Bow County, thus leaving much of the expense for a given year to be included in report of the next year.

2. Since county officers, except treasurers, change first Monday in January, if the fiscal year ended December 31st, the fiscal reports would correspond with each administration and fair comparisons could be made, one with another. Such a comparison is impossible now and would be with August 31st as the close.

3. Annual reports could be made promptly December 31st, and would reach the Examiner almost as soon as under present conditions.

WITNESS FEES IN COURTS NOT OF RECORD.

Section 4653 as amended in 1903, page 107, requires that witnesses in courts, not of record, in criminal actions and on coroner's inquests, shall receive one dollar and fifty cents per day and ten cents per mile for each mile "actually and necessarily traveled." There is no limit to the number of witnesses or postponements of trial. In one county this law has been abused and the county auditor obliged to allow claims under it that were in part "graft." To prevent further abuse of this act I recommend that Section 4653, page 107, 1903 Laws, be amended by adding thereto the following:

Provided, a Justice of the Peace or a coroner shall not issue subpoenas for more than six witnesses in any criminal case or inquest, except upon written permission, issued in duplicate, by the County Attorney, specifying who in excess of six may be subpoenaed; nor shall the witness be allowed more than one dollar and fifty cents plus mileage for attendance on any one case, unless the County Attorney certifies that the case required more than one full day of six hours, in which case \$3 00 may be allowed as per diem, but no more.

ASSESSORS AND PERSONAL PROPERTY TAX COLLECTIONS.

There is a wide diversity of practice in the collection of per capita poor and road and the personal property taxes, and but one law. In some counties the assessor is deputized by the treasurer and collects poor and personal property tax, while about the county assessing. In several counties the assessor absolutely refuses to act as deputy treasurer. In many counties the law does not permit the county treasurer to have a deputy except in October, November and December, and as his office must be kept open it is impossible for him to collect per capita and personal property taxes in remote parts of the county. Prior to the Supreme Court decision that the treasurer was the sole tax collector, the assessor under Sections 3940 and 3967 of the Political Code collected personal property and poll tax. Under present conditions, in counties where the assessor is unwilling

to act as deputy treasurer, either these tax collections must be neglected or the cost of a special deputy's salary and traveling expenses must be incurred, which in fifth, sixth, seventh and eighth class counties is prohibited by Section 4602, Political Code.

COMMISSIONS ON PER CAPITA TAX COLLECTIONS.

There is no specific authority for paying commissions for collecting the poor or road tax. In several counties no such commissions are paid; in others the paymasters of railroad, mining and other corporations hold out a commission on all road and poor taxes collected. The rate runs from 10 per cent down to 2 1-2 per cent, the last in Silver Bow County. The practice has been justified by commissioners on the ground that it resulted in larger collections than otherwise, and that, under Section 4230 of Political Code, discretion could be exercised by the Board. The taxes are both very unjust and should be repealed, but if not repealed a commission of 2 1-2 per cent should be allowed for their collection.

DUTIES OF COUNTY CLERK.

There should be added to Section 4424, Political Code, the following:

"He must, at the close of business each quarter in the fiscal year, count the cash in the county treasurer's office and certify the amount therein to the county commissioners and State Examiner."

While this has generally been done at the request of the Examiner at times some clerks have objected and others neglected to count the treasurer's cash.

PUBLIC ADMINISTRATOR.

Too often this office is negligently conducted. The fees are small, the bond required large, and frequently the duly elected admintsrator will not qualify. In several counties the administrator does not reside at the county seat, and as the Examiner cannot afford the time and expense of a special trip, the administrator's office is not examined. In such cases the Examiner must depend on correspondence, which is rarely satisfactory. The office, to insure efficient service, should be salaried.

EMBEZZLEMENT IN SILVER BOW COUNTY.

Chief Deputy Wm. P. Farrell, in Clerk of the District Court's office, Silver Bow County, was discovered by the Examiner to be an embezzler. The details of this case are voluminous and contained in a special report to the County Attorney and County Commissioners of Silver Bow County, September 26, 1906.

Briefly, Farrell issued fraudulent juror and witness certificates amounting to \$14,252.60, and obtained cash thereon mostly through two accessories. The investigation of this consumed a month and disclosed forgery and fraud by various methods, some very clever, extending back three years. These juror and witness certificates are not checked by the Examiner because the law (Sections 4645-49 Political Code) requires the commissioners to do this, and it is a physical impossibility for the Examiner's office to make such detail check. This office has over 140 county offices and forty state banks and twelve state offices to examine.

The Examiner does, in the clerk of the court's office, make a careful check of civil, criminal and probate registers, marriage licenses and naturalization records against the fee book to ascertain that fees and fines are collected and properly accounted for. He also checks trust funds and inheritance tax records. More than this he cannot do. In Silver Bow County the commissioners did compare, each month the clerk of court's statement with certificates and affidavit stubs; on these stubs is an affidavit that the juror or witness had served — days and traveled — miles, signed by himself and the clerk or deputy. The commissioners relied on these affidavits and did not check time book or sheriff's returns. This made padding of time books and forged affidavits possible without detection, especially as these certificates are disbursements (and the only ones) for which no claims are filed with auditor.

The Clerk of the Court and his predecessor were victims of misplaced confidence in Deputy Farrell, neither clerk or other deputies being implicated. About 150 certificates were forged by Farrell. On trial for two of these he was convicted and sentenced for twenty-eight years. The accessories are either convicted or are awaiting trial. Civil suits to recover the \$14,000 have not yet been instituted.

To prevent and detect future fraud in these certificates a sys-

tem has been devised by the Examiner's office and instructions covering the same have been sent to each clerk of court in the State. Hereafter, unless there is collusion involving four offices, it will be easy for the commissioners to quickly detect error or fraud.

SHORTAGE IN PUBLIC ADMINISTRATOR'S OFFICE.

In Deer Lodge County the Public Administrator deposited his money with one of his bondsmen. This bondsman died, his estate was insolvent, and owed the administrator \$5,945.30. For this the other bondsmen are amply responsible, so no loss will accrue to estates.

Before closing this report it is but fitting that I should express my hearty appreciation of the work of Mr. F. H. Ray, the Assistant Examiner, whose work in the office and in the field has been constant and untiring and to whose knowledge and industry is due the efficiency and uniformity of county and state office methods and reports. T. E. Collins, Jr., has also rendered excellent service both in the office and in the examination of offices and banks.

Respectfully submitted,

T. E. COLLINS,
State Examiner.

STATE EXAMINER'S EXPENSE ACCOUNT.

Appropriation for 1906	\$1,500 00
Balance from 1905 appropriation	220 11

 \$1,720 11

1905—

Dec. 12—F. H. Ray, expense	\$ 63 75
Dec. 14—Independent Publishing Co., printing	21 20
Dec. 27—F. H. Ray, expense	119 00

1906—

Jan. 13—State Publishing Co., supplies	1 45
Jan. 29—F. H. Ray, expense	26 75
Feb. 19—G. A. Irwin, mileage	31 90
Mar. 8—T. E. Collins, Jr., expense	8 00
Mar. 12—R. M. B. Telephone Co., telephone	3 20
Mar. 16—State Publishing Co., supplies	3 11
Apr. 5—T. E. Collins, Jr., expense	10 10
Apr. 16—T. E. Collins, Sr., expense	90 60
Apr. 16—T. E. Collins, Jr., expense	29 35
Apr. 26—G. A. Irwin, stamps	20 00
May 2—T. E. Collins, Jr., expense	32 60
May 19—R. M. B. Telephone Co., telephone	25
May 25—State Publishing Co., supplies	8 58
May 28—F. H. Ray, expense	75 00
May 28—T. E. Collins, Jr., expense	30 10
May 31—G. A. Irwin, mileage	75 00
June 11—F. H. Ray, expense	30 85
June 14—T. E. Collins, Sr., expense	85 00
June 22—T. E. Collins, Jr., expense	36 90
June 25—L. Polk & Co., Gazetteer	8 00
June 29—T. E. Collins, Jr., expense	16 15
July 9—T. E. Collins, Jr., expense	75 00
July 11—F. H. Ray, expense	32 20
July 13—Independent Publishing Co., printing	10 90
July 14—R. M. B. Tel. Co., telephone	60
July 16—T. E. Collins, Sr., expense	62 40
Aug. 10—F. H. Ray, expense	51 75
Aug. 16—T. E. Collins, Jr., expense	43 85
Aug. 20—T. E. Collins, Sr., expense	93 30
Sept. 9—F. H. Ray, expense	68 30
Sept. 15—T. E. Collins, Jr., expense	75 60
Sept. 17—State Publishing Co., suppli.	2 40
Oct. 8—F. H. Ray, expense	85 90
Oct. 9—E. R. Callister, typewriting	20 00
Oct. 13—T. E. Collins, Sr., expense	99 40
Oct. 13—H. R. Martin, repairing typewriter	6 00
Oct. 13—R. M. B. Tel. Co., telephone	60
Oct. 13—Independent Publishing Co., printing	21 20
Nov. 16—E. R. Callister, typewriting	5 00
Nov. 17—F. H. Ray, expense	45 75
Nov. 19—T. E. Collins, Sr., expense	78 95
Nov. 21—T. E. Collins, Jr., expense	12 65
Nov. 30—F. H. Ray, expense	1 50
Nov. 30—Underwood Typewriter Co., typewriter	117 25
Nov. 17—R. M. B. Tel. Co., telephone	3 48
Nov. 30—Independent Publishing Co., printing	21 20
Nov. 30—State Publishing Co., supplies	46 15
Nov. 30—T. E. Collins, Jr., expense	24 40

 \$1,932 57

Deficiency \$ 212 46

DALY BANK & TRUST CO.

Anaconda.

John R. Toole, President.

E. J. Bowman, Vice President.

Louis V. Bennett, Cashier.

DIRECTORS.

John C. Labor.

J. R. Toole.

A. J. Campbell.

J. G. Moroney.

E. J. Bowman.

RESOURCES.

	At the close of business.			
	Jan. 29.	Apr. 6.	June 18.	Sept. 4.
Loans and discounts	\$493,318 61	\$ 511,772 15	\$ 662,139 87	\$ 719,162 66
Overdrafts	641,467 77	480,287 59	456,714 36	406,224 29
Bonds and warrants	15,266 76	21,555 52	56,202 86	54,739 56
Banking house, furniture and fixtures	5,000 00	5,000 00	5,000 00	5,000 00
Gold and silver	139,474 55	199,791 69	101,191 60	127,151 15
Currency	9,778 00	24,689 00	33,850 00	13,694 00
Due from other banks	207,680 74	358,792 68	229,379 96	309,932 94
Checks and other cash items	4,569 89	23,348 51	1,239 58	980 06
	<u>\$1,516,556 32</u>	<u>\$1,595,237 14</u>	<u>\$1,545,718 23</u>	<u>\$1,636,944 66</u>

Nov. 12, 1906.
\$ 593,296 2
672,461 80
60,444 23
5,000 00
89,701 00
35,087 00
130,206 79
1,672 57
\$1,587,869 63

LIABILITIES.

Capital stock	100,000 00	\$ 100,000 00	\$ 100,000 00	\$ 100,000 00
Surplus	50,000 00	50,000 00	50,000 00	50,000 00
Undivided profits	17,894 60	27,738 80	37,536 77	51,782 22
Demand certificates of deposit	561,768 76	556,349 60	537,040 00	563,393 25
Certified checks	400 00	150 00	825 00	750 00
Due to other banks	22,327 72	59,657 86	32,559 19	66,084 72
Dividends unpaid	764,165 24	801,340 88	900 00	6,000 00
Deposits subject to check			786,857 27	798,934 47
	<u>\$1,516,556 32</u>	<u>\$1,595,237 14</u>	<u>\$1,545,718 23</u>	<u>1,636,944 66</u>
				\$1,587,869 63

HEWETT STATE BANK.

Basin.

Marcus L. Hewett, President.

Carl G. Weidenger, Vice President.

Lynn D. Kent, Cashier.

DIRECTORS.

M. L. Hewett.

Curt C. Darrow.

C. G. Weidenger.

L. D. Kent.

Francis M. Holden.

RESOURCES.

	At the close of business.			
	Apr. 6.	June 18.	Sept. 4.	Nov. 12, 1906.
Loans and discounts	\$ 17,369 92	\$ 22,633 17	\$ 27,139 02	\$ 44,004 44
Overdrafts	2,570 71	5,639 24	6,880 43	5,608 30
Stocks and securities			500 00	500 00
Banking house, furniture and fixtures	8,386 12	11,835 32	13,568 12	16,613 92
Gold and silver	2,254 80	1,409 10	1,325 57	604 08
Currency	4,742 00	4,670 00	5,510 00	2,365 00
Due from banks	102,752 78	61,796 13	42,087 55	12,277 87
Checks and other cash items	231 80	170,28		
	\$138,308 13	\$107,553 24	\$ 97,010 69	\$ 81,973 61

LIABILITIES.

Capital stock	\$ 30,000 00	\$ 30,000 00	\$ 30,000 00	\$ 30,000 00
Undivided profits	647 82	1,418 72	2,299 26	2,376 34
Deposits subject to check	99,714 27	65,599 48	58,089 29	43,178 62
Demand certificates of deposit	2,728 00	3,449 50	1,591 85	944 01
Time certificates of deposit	5,218 04	7,063 01	4,972 29	4,061 50
Cashier's checks outstanding		22 50		945 39
Due to banks and bankers			58 00	497 75
	\$138,308 13	\$107,553 24	\$ 97,010 69	\$ 81,973 61

BELGRADE STATE BANK.

Belgrade.

Joseph Kountz, President.

E. A. Steifel, Vice President.

Charles Vandenhook, Cashier.

DIRECTORS.

E. B. Martin,
Joseph Kountz,
George Cox.T. B. Story,
E. A. Steifel,
Chas. Vandenhook.

RESOURCES.

	Jan. 29.	Apr. 6.	At the close of business.	Sept. 4.	Nov. 12, 1906.
	\$	\$	June 18.	\$	\$
Loans and discounts	81,066 75	84,390 39	95,952 40	107,128 29	106,660 43
Overdrafts	1,258 29	196 15	404 60	3,519 83	2,503 23
Bonds and warrants	6,500 00	6,500 00	6,500 00	48 40	897 00
Banking house, furniture and fixtures	2,768 72	2,452 99	1,581 48	6,500 00	6,500 00
Gold and silver	6,626 00	6,031 00	6,124 00	1,757 66	1,541 34
Currency	20,223 28	15,247 86	17,737 33	4,467 00	7,775 00
Due from other banks	10 90	93 25	486 60	11,881 73	35,235 74
Checks and other cash items				96 22	21 20
	\$ 118,451 94	\$ 114,911 64	\$ 128,786 41	\$ 134,399 13	\$ 161,133 94

LIABILITIES.

	\$	\$	\$	\$	\$
Capital stock	25,000 00	25,000 00	25,000 00	25,000 00	25,000 00
Undivided profits	9,362 24	9,493 36	10,393 78	10,798 10	12,199 47
Deposits subject to check	70,454 54	61,589 89	65,093 19	65,814 42	105,178 02
Demand certificates of deposit	5,980 59	6,412 41	6,677 58	6,265 41	7,253 44
Time certificates of deposit	7,075 68	12,299 18	10,922 08	11,245 50	11,009 42
Cashier's checks outstanding	388 45	41 20	661 45	100 57	457 95
Due to banks	190 44	75 60	38 33	175 13	35 64
Bills payable			10,000 00	15,000 00	
	\$ 118,451 94	\$ 114,911 64	\$ 128,786 41	\$ 134,399 13	\$ 161,133 94

CITIZENS STATE BANK.

Big Timber.

Charles McDonnell, President.

J. W. Geiger, Cashier.

Thomas Prather, Vice President.

DIRECTORS.

E. C. Hale.
Henry Whitten.
A. Whitney.C. H. Lippy.
Charles McDonnell.
Thomas Prather.

J. W. Geiger.

RESOURCES.

At the close of business.

	June 18.	Sept. 4.	Nov. 12, 1906.
Loans and discounts	\$ 12,691 95	\$ 50,345 46	\$ 105,929 37
Overdrafts	72	14 00	857 06
Banking house, furniture and fixtures...	2,783 72	2,922 97	3,307 26
Gold and silver	570 11	2,227 04	2,359 35
Currency	5,385 00	5,924 00	11,317 00
Due from other banks	56,545 76	80,325 49	71,817 96
Checks and other cash items	196 19	259 02	530 53
Other resources	602 44	1,377 66	
	<hr/>	<hr/>	<hr/>
	\$ 78,775 89	\$ 143,395 64	\$ 196,119 53

LIABILITIES.

Capital stock	\$ 40,000 00	\$ 40,000 00	\$ 40,000 00
Undivided profits	7 91	563 90	383 93
Deposits subject to check	36,614 51	91,362 49	101,872 82
Demand certificates of deposit	330 00	2,292 38	1,905 00
Time certificates of deposit	1,823 47	9,176 87	50,961 61
Cashier's checks outstanding			54 50
Due to banks			936 67
	<hr/>	<hr/>	<hr/>
	\$ 78,775 89	\$ 143,395 64	\$ 196,119 53

BILLINGS STATE BANK.

Billings.

B. G. Shorey, President.

Charles Spear, Cashier.

DIRECTORS.

A. H. Barth,
H. C. Bostwick,
Paul McCormick,
Charles Spear,
C. O. Gruwell,
B. G. Shorey,
W. Hansard.

RESOURCES.

	At the close of business.			
	Jan. 29.	Apr. 6.	June 18.	Sept. 4.
Loans and discounts	\$ 315,662 32	\$ 339,482 72	\$ 390,957 32	\$ 355,307 62
Overdrafts	24,195 63	28,644 37	51,578 90	24,447 25
Bonds and warrants	704 39	1,060 55	1,636 58	3,890 34
Banking house, furniture and fixtures	2,809 87	2,809 87	2,895 37	2,000 00
Gold and silver	13,950 91	14,259 71	10,888 21	14,600 32
Currency	3,500 00	6,933 00	9,525 00	15,803 30
Due from other banks	50,916 91	60,962 02	22,339 88	32,139 00
Checks and other cash items	9,032 25	4,428 67	4,929 94	75,632 44
	\$ 420,772 28	\$ 458,630 91	\$ 491,751 20	\$ 514,993 59
				\$ 576,108 72

LIABILITIES.

Capital stock	\$ 50,000 00	\$ 50,000 00	\$ 50,000 00	\$ 50,000 00
Undivided profits	7,640 44	9,186 19	12,449 22	14,541 12
Deposits subject to check	206,287 54	204,136 27	178,919 44	281,030 23
Time certificates of deposit	112,889 57	125,777 40	139,814 32	117,839 77
Certified checks		365 75		1,151 00
Cashier's checks	7,359 47	10,042 99	11,713 99	6,478 36
Due to banks	15,417 71	11,645 06	6,605 86	4,253 11
Notes and bills rediscounted	21,177 55	47,477 55	94,248 37	39,700 00
	\$ 420,772 28	\$ 458,630 91	\$ 491,751 20	\$ 514,993 59
				\$ 576,108 72

FIRST TRUST & SAVINGS BANK.

Billings.

P. B. Moss, President.

M. A. Arnold, Vice President.

Geo. M. Hays, Secretary.

DIRECTORS.

P. B. Moss.

J. B. Arnold.

M. A. Arnold.

RESOURCES.

	At the close of business.			
	Apr. 6.	June 18.	Sept. 4.	Nov. 12, 1906.
Loans and discounts		\$ 76,000 00	\$ 229,892 32	\$ 251,992 53
Bonds and warrants		3,050 00		
Banking house, furniture and fixtures	1,985 97	3,911 90	6,017 18	6,224 78
Gold and silver		1,081 35	1,580 88	1,740 94
Currency		400 00	2,435 00	2,622 00
Due from other banks	98,014 03	43,971 63	8,729 98	22,517 94
Other resources		1,166 12	2,771 02	5,147 31
	<u>\$ 100,000 00</u>	<u>\$ 129,581 00</u>	<u>\$ 251,426 38</u>	<u>\$ 290,245 50</u>

LIABILITIES.

Capital stock	\$ 100,000 00	\$ 100,000 00	\$ 100,000 00	\$ 100,000 00
Undivided profits			581 82	1,295 50
Time certificates of deposit		26,910 00	143,837 27	176,352 42
Saving department deposits		2,171 00	6,907 29	12,597 58
Due to banks		500 00		
	<u>\$ 100,000 00</u>	<u>\$ 129,581 00</u>	<u>\$ 251,426 38</u>	<u>\$ 290,245 50</u>

BANK OF BOULDER.

Boulder.

Jesse Patterson, President.

Edw. Ryan, Vice President.

S. F. Tuttle, Cashier.

DIRECTORS.

Jesse Patterson.
S. F. Tuttle.Edw. Ryan.
Ben Wahle.

RESOURCES.

	At the close of business.				
	Jan. 29.	Apr. 6.	June 18.	Sept. 4.	Nov. 12, 1906.
Loans and discounts	\$ 178,174 50	\$ 188,020 38	\$ 168,206 54	\$ 168,917 91	\$ 162,534 10
Overdrafts	13,516 97	10,823 59	10,957 50	12,333 12	16,172 22
Bonds and warrants	5,657 99	4,730 99	4,979 99	2,917 00	2,538 00
Banking house, furniture and fixtures.....	4,555 44	4,555 44	4,555 44	4,705 44	4,705 44
Cash on hand	16,529 45	12,213 90	11,188 10	13,249 07	12,352 81
Due from other banks	93,035 64	78,189 62	103,218 56	95,242 47	70,732 34
	<u>\$ 311,469 99</u>	<u>\$ 298,583 92</u>	<u>\$ 303,106 13</u>	<u>\$ 297,365 01</u>	<u>\$ 269,034 91</u>

LIABILITIES.

Capital stock	\$ 30,000 00	\$ 30,000 00	\$ 30,000 00	\$ 30,000 00	\$ 30,000 00
Surplus	6,000 00	6,000 00	6,000 00	6,000 00	6,000 00
Contingent fund	700 00	700 00	700 00		
Undivided profits	822 59	818 45	3,272 83	3,373 47	5,202 34
Deposits subject to check	159,400 91	127,662 67	122,369 35	120,376 10	109,811 81
Certificates of deposit	111,546 90	128,837 09	137,803 05	117,926 52	115,116 14
Due to banks	2,999 59	4,565 71	2,960 90	19,688 92	2,905 12
	<u>\$ 311,469 99</u>	<u>\$ 298,583 92</u>	<u>\$ 303,106 13</u>	<u>\$ 297,365 01</u>	<u>\$ 269,034 91</u>

GALLATIN STATE BANK.

Bozeman.

H. A. Pease, President.

R. D. Steele, Vice President.

W. S. Davidson, Cashier.

DIRECTORS.

H. A. Pease.
Burr Fisher.R. D. Steele.
W. S. Davidson.
H. B. McCay.

RESOURCES.

	At the close of business.			
	Jan. 29.	Apr. 6.	June 18.	Sept. 4.
Loans and discounts	\$ 166,741 48	\$ 162,726 46	\$ 173,199 73	\$ 190,518 97
Overdrafts	23,765 74	7,288 21	3,663 90	8,453 60
Bonds and warrants	11,885 13	12,561 96	11,954 87	12,746 71
Banking house, furniture and fixtures	3,000 00	3,000 00	3,000 00	3,000 00
Gold and silver	9,740 10	11,527 12	13,295 81	10,447 80
Currency	8,097 00	10,804 00	6,641 00	7,192 58
Due from other banks	26,314 15	34,787 23	68,977 11	9,714 00
Checks and other cash items	410 11	287 39	554 54	114 95
	<u>\$ 249,953 71</u>	<u>\$ 242,992 37</u>	<u>\$ 280,286 96</u>	<u>\$ 293,854 04</u>
				<u>\$ 296,631 15</u>

LIABILITIES.

Capital stock	\$ 50,000 00	\$ 50,000 00	\$ 50,000 00	\$ 50,000 00
Surplus	10,000 00	10,000 00	10,000 00	10,000 00
Undivided profits	3,216 63	9,039 34	11,220 52	12,322 56
Deposits subject to check	138,393 23	125,440 32	159,783 90	172,526 16
Demand certificates of deposit	11,806 52	6,963 20	5,306 54	12,018 80
Time certificates of deposit	30,537 33	41,549 51	43,350 01	39,150 15
Saving department deposits				31,450 54
Due to banks			625 99	7,780 09
	<u>\$ 249,953 71</u>	<u>\$ 242,992 37</u>	<u>\$ 280,286 96</u>	<u>\$ 293,854 04</u>
				<u>\$ 296,631 15</u>

DALY BANK & TRUST COMPANY.

Butte.

John C. Lalor, President.
Charles F. Booth, Vice President.

R. A. Kunkel, Asst. Cashier.

C. C. Swinborne, Cashier.

DIRECTORS.

John D. Ryan.
John C. Lalor.
Chas. F. Booth.
John G. Moroney.
A. J. Campbell.

RESOURCES.

	At the close of business.			
	Jan. 29.	Apr. 6.	June 18.	Sept. 4.
Loans and discounts	\$1,501,378 57	\$1,416,987 99	\$1,412,558 53	\$1,634,262 31
Overdrafts	366,785 08	539,577 72	387,053 30	480,469 70
Bonds and warrants	39,664 08	9,049 84	9,049 84	13,034 69
Banking house, furniture and fixtures	45,000 00	45,000 00	45,000 00	45,000 00
Other real estate owned	1,533 00	1,533 00	1,533 00	1,533 00
Gold and silver	91,280 53	149,900 49	129,153 64	112,343 29
Currency	131,700 00	200,653 00	175,000 00	127,500 00
Due from other banks	400,369 29	713,519 48	1,200,186 35	762,987 74
Checks and other cash items	41,406 35	25,346 15	30,705 98	36,239 85
	\$2,628,016 90	\$3,161,567 67	\$3,390,240 64	\$3,213,370 58
				\$3,558,270 83

LIABILITIES.

Capital stock	\$ 100,000 00	\$ 100,000 00	\$ 100,000 00	\$ 100,000 00
Undivided profits	125,763 78	128,835 28	147,217 89	146,081 22
Deposits subject to check	1,196,210 82	1,637,966 65	1,812,186 19	1,653,034 76
Demand certificates of deposit	1,084,911 94	1,113,633 20	1,018,036 58	1,043,057 02
Cashiers checks	16,825 27	17,397 17	11,187 07	35,299 37
Due to banks	104,305 09	163,735 27	301,612 91	235,898 11
	\$2,628,016 90	\$3,161,567 67	\$3,390,240 64	\$3,213,370 58
				\$3,558,270 83

STATE SAVINGS BANK.

Butte.

M. S. Largey, President.
C. R. Leonard, Vice President.

E. P. Chapin, Vice Pres. & Mngr.
R. B. Nuckolls, Cashier.

DIRECTORS.

M. S. Largey,
C. R. Leonard,
E. D. Leavitt,
R. B. Nuckolls,
John H. Curtis,
E. P. Chapin,
F. A. Heinze,
Ed Hickey.

RESOURCES.

	At the close of business.			
	Jan. 29,	Apr. 6,	June 18,	Sept. 4, Nov. 12, 1906.
Loans and discounts	\$2,545,924 34	\$2,821,105 46	\$2,870,535 92	\$3,238,507 12
Overdrafts	575,349 71	502,004 60	282,833 32	\$3,273,570 56
Bonds and warrants	137,107 54	15,962 15	32,401 70	610,816 99
Stocks and securities	154,366 50	145,866 50	108,719 63	103,262 84
Banking house, furniture and fixtures	111,500 00	111,500 00	111,500 00	104,734 63
Other real estate owned	184,214 65	215,088 30	196,228 97	120,342 38
Gold and silver	68,238 00	48,328 89	72,891 69	152,543 64
Currency	162,613 00	133,034 00	234,597 00	100,037 08
Due from other banks	596,716 91	567,934 84	626,416 15	299,274 00
Checks and other cash items	8,206 02	16,890 09	23,334 22	642,599 15
				35,363 37
	\$4,544,236 67	\$4,577,514 83	\$4,559,448 60	\$5,442,534 64

LIABILITIES.

Capital stock	\$ 300,000 00	\$ 300,000 00	\$ 300,000 00	\$ 300,000 00
Surplus	300,000 00	300,000 00	300,000 00	300,000 00
Undivided profits	158,135 17	170,056 42	181,993 49	187,240 83
Deposits subject to check	1,818,157 30	1,789,201 72	1,699,121 11	2,136,789 69
Demand certificates of deposit	53,566 45	50,848 50	47,526 36	49,945 76
Time certificates of deposit	172,240 74	169,575 73	179,737 14	185,241 19
Certified checks	60 00	72 70	420 00	250 00
Cashiers checks	6,023 52	3,248 62	3,895 29	1,458 25
Savings department deposits	1,578,906 92	1,697,867 85	1,771,975 78	1,750 82
Due to banks	157,846 57	96,643 49	75,479 43	1,894,571 88
				133,164 57
	\$4,544,236 67	\$4,577,514 83	\$4,559,448 60	\$5,442,534 64

COLUMBUS STATE BANK.

Columbus.

M. A. Arnold, President.

E. S. Dixon, Cashier.

DIRECTORS.

M. A. Arnold.

D. H. Moss.

E. S. Dixon.

RESOURCES.

	Jan. 29.	Apr. 6.	At the close of business.		Sept. 4.	Nov. 12, 1906.
	\$	\$	June 18.	\$	\$	\$
Loans and discounts	67,773 68	87,245 65	82,701 22	100,339 09	144,701 54	144,701 54
Overdrafts	625 04	389 19	322 88	794 56	460 46	460 46
Banking house, furniture and fixtures.....	2,900 00	2,900 00	2,900 00	2,900 00	3,150 00	3,150 00
Gold and silver	2,404 23	1,922 60	1,253 45	1,452 85	1,485 24	1,485 24
Currency	2,450 00	1,444 00	2,516 00	4,781 00	3,745 00	3,745 00
Due from banks	31,705 24	24,512 51	55,527 32	46,849 59	25,672 93	25,672 93
Checks and other cash items		40 00	4 00	298 63	3,019 30	3,019 30
	\$ 107,858 19	\$ 118,153 95	\$ 145,224 87	\$ 157,415 72	\$ 182,294 47	

LIABILITIES.

Capital stock	25,000 00	25,000 00	25,000 00	25,000 00	25,000 00	25,000 00
Undivided profits	2,894 91	3,383 79	4,488 05	2,486 65	3,815 67	3,815 67
Deposits subject to check	48,709 41	55,867 95	75,498 44	87,980 57	109,144 53	109,144 53
Demand certificates of deposit	1,000 00	1,000 00	36,060 73	33,953 92	36,804 97	36,804 97
Time certificates of deposit	28,879 92	32,118 84	4,177 65	8,004 58	7,529 59	7,529 59
Cashier's checks outstanding	1,373 95	843 37				
	\$ 107,858 19	\$ 118,153 95	\$ 145,224 87	\$ 157,415 72	\$ 182,294 47	

STATE BANK OF DILLON.

Dillon.

F. L. Graves, President.
Wm. Roe, Vice President.A. R. Jacobs, Asst. Cashier.
A. L. Stone, Cashier.

DIRECTORS.

Martin Barrett.
F. L. Graves.
A. F. Graeter.
Jos. Shineberger.
William Roe.
A. L. Stone.

RESOURCES.

	At the close of business.				
	Jan. 29.	Apr. 6.	June 18.	Sept. 4.	Nov. 12, 1906.
Loans and discounts	\$ 461,535 37	\$ 449,444 59	\$ 413,688 44	\$ 414,022 28	\$ 420,887 11
Overdrafts	13,689 03	14,669 07	20,294 46	18,918 20	27 625 77
Bonds and warrants	500 00	500 00	500 00	1,691 33	500 00
Stocks and securities	1,200 00	1,200 00	10,200 00	10,430 25	11,474 95
Banking house, furniture and fixtures	6,400 00	6,400 00	6,400 00	1,400 00	6,400 00
Other real estate owned	7,113 70	8,512 22	8,293 35	7,527 37	7,547 46
Gold and silver	15,640 00	14,231 00	15,444 00	13,849 00	17,193 00
Currency	38,403 91	71,728 29	55,254 93	61,355 11	51,823 30
Due from banks	104 47		917 47	1,334 25	
Checks and other cash items					
	\$ 544,586 48	\$ 566,685 17	\$ 530,992 65	\$ 531,027 79	\$ 543,458 59

LIABILITIES.

	Jan. 29.	Apr. 6.	June 18.	Sept. 4.	Nov. 12, 1906.
Capital stock	\$ 50,000 00	\$ 50,000 00	\$ 50,000 00	\$ 50,000 00	\$ 50,000 00
Surplus	10,000 00	10,000 00	10,000 00	10,000 00	10,000 00
Undivided profits	82 08	2,468 95	9,846 27	17,683 22	21,841 54
Deposits subject to check	98,587 79	213,469 78	218,215 87	226,058 69	244,228 64
Demand certificates of deposit	67,543 62	52,573 94	82,000 00	94,302 85	87,300 00
Time certificates of deposit	107,000 00	126,000 00	103,065 07	90,843 00	103,336 09
Cashier's checks outstanding	564 11	966 42	1,172 23	2,732 75	2,100 73
Savings department deposits				13,700 10	
Due to banks	45,808 88	36,206 08	21,693 22	5,707 18	4,651 59
Bills payable	75,000 00	75,000 00	35,000 00	20,000 00	20,000 00
Other reserves	90,000 00				
	\$ 544,586 48	\$ 566,685 17	\$ 530,992 65	\$ 531,027 79	\$ 543,458 59

CASCADE BANK.

Great Falls.

S. E. Atkinson, President.

F. P. Atkinson, Cashier.

DIRECTORS.

S. E. Atkinson.
F. P. Atkinson.
N. T. Lease.

RESOURCES.

	At the close of business.				
	Jan. 29.	Apr. 6.	June 18.	Sept. 4.	Nov. 12, 1906.
Loans and discounts	\$ 263,691 52	\$ 309,117 54	\$ 346,853 37	\$ 294,484 65	\$ 257,889 81
Overdrafts	5,288 53	14,363 94	11,240 10	15,800 84	18,633 05
Bonds and warrants	3,258 57	28,199 17	28,306 92	3,657 12	4,580 73
Stocks and securities	765 06	765 06		765 06	765 06
Banking house, furniture and fixtures	2,348 55	2,348 55	2,348 55	2,348 55	2,348 55
Other real estate owned	12,817 59	12,772 19	12,743 49	12,673 09	12,599 84
Gold and silver	16,366 40	13,260 50	10,641 75	19,082 50	12,027 00
Currency	17,817 00	16,579 00	23,989 00	8,037 00	15,691 00
Due from banks	103,046 30	55,607 54	70,472 08	60,351 38	135,341 50
Checks and other cash items	1,855 52	1,586 91	2,261 84	5,433 95	4,413 18
	\$ 427,255 04	\$ 454,606 40	\$ 508,857 10	\$ 422,634 14	\$ 464,389 72

LIABILITIES.

	Jan. 29.	Apr. 6.	June 18.	Sept. 4.	Nov. 12, 1906.
Capital stock	\$ 75,000 00	\$ 75,000 00	\$ 75,000 00	\$ 75,000 00	\$ 75,000 00
Surplus	15,000 00	15,000 00	15,000 00	15,000 00	15,000 00
Undivided profits	580 69	6,661 16	7,082 99	3,144 56	4,398 41
Deposits subject to check	209,955 88	227,411 05	220,361 94	192,725 22	236,772 97
Demand certificates of deposit	9,913 23	17,160 58	11,743 58	11,147 04	8,508 22
Time certificates of deposit	108,245 23	109,320 95	167,291 28	115,399 75	115,357 99
Certified checks	25 00	150 00	150 00	600 00	100 00
Cashier's checks	23 50	40 60	1 00	751 03	51 00
Due to banks	8,231 51	4,012 06	12,226 31	8,628 54	9,071 23
Other liabilities				238 03	
	\$ 427,255 04	\$ 454,606 40	\$ 508,857 10	\$ 422,634 14	\$ 464,289 72

CITIZENS STATE BANK.

Hamilton.

J. L. Humble, President.
T. A. Chaffin, Vice President.

O. C. Cooper, Cashier.
H. A. O'Hara, Asst. Cashier.

DIRECTORS.

J. L. Humble, A. L. Bank.
T. A. Chaffin, J. H. Watts.
R. A. O'Hara, O. C. Cooper.
A. Christian.

RESOURCES.

	Jan. 29.	Apr. 6.	At the close of business.	Sept. 4.	Nov. 12, 1906.
			June 18.		
Loans and discounts	\$ 37,375 06	\$ 48,128 42	\$ 57,103 85	\$ 62,361 43	\$ 75,321 28
Overdrafts	1,751 05	1,897 56	5,050 68	16,423 26	10,004 54
Bonds and warrants	4,997 58	6,344 10	9,901 45	11,638 85	18,112 23
Banking house, furniture and fixtures	3,467 45	2,821 57	3,296 45	2,630 48	3,027 89
Gold and silver	4,325 00	1,760 00	1,320 00	4,084 52	1,312 70
Currency	6,000 00	8,500 00	3,500 00	7,602 75	6,942 00
Due from banks	29,631 73	22,848 94	17,413 94	5,598 82	24,331 61
Checks and other cash items	1,615 19	1,660 58	860 90	588 33	1,634 05
	\$ 88,763 06	\$ 93,961 17	\$ 98,447 27	\$ 110,828 44	\$ 141,286 30

LIABILITIES.

Capital stock	\$ 30,000 00	\$ 30,000 00	\$ 30,000 00	\$ 30,000 00	\$ 30,000 00
Undivided profits	1,102 53	354 53	1,180 50	903 58	2,143 52
Deposits subject to check	45,684 88	47,088 89	43,536 87	50,289 90	74,634 34
Demand certificates of deposit	10,784 75	16,082 00	23,379 63	26,446 45	24,143 41
Certified checks				250 00	
Due to banks	190 90	485 75	350 27	2,938 51	365 03
Bills payable					10,000 00
	\$ 88,763 06	\$ 93,961 17	\$ 98,447 27	\$ 110,828 44	\$ 141,286 30

RAVALLI COUNTY BANK.

Hamilton.

W. W. McCrackin, President. George McGrath, Vice President. M. A. White, Cashier.

DIRECTORS.

W. W. McCrackin. George McGrath.
F. M. Lockwood. M. A. White.
Abraham Buol.

RESOURCES.

	Jan. 29.	Apr. 6.	At the close of business.	Sept. 4.	Nov. 12, 1906.
			June 18.		
Loans and discounts	\$ 181,783 36	\$ 161,192 77	\$ 141,720 82	\$ 140,823 60	\$ 155,877 79
Overdrafts	6,475 16	7,363 81	7,064 81	13,258 99	16,593 17
Bonds and warrants	13,004 55	12,771 57	16,215 87	18,629 25	26,423 71
Banking house, furniture and fixtures	15,000 00	15,000 00	15,000 00	15,000 00	15,000 00
Gold and silver	20,162 75	3,890 50	11,649 75	14,818 51	17,477 80
Currency	11,965 00	14,808 00	15,728 60	10,580 00	10,700 54
Due from banks	42,503 95	82,144 18	110,353 94	106,197 07	67,011 67
Checks and other cash items	233 74	375 19	66 27	197 30	2,901 97
	\$ 291,628 51	\$ 305,546 02	\$ 320,800 06	\$ 319,504 72	\$ 311,986 65

LIABILITIES.

Capital stock	\$ 50,000 00	\$ 50,000 00	\$ 50,000 00	\$ 50,000 00	\$ 50,000 00
Undivided profits	2,909 97	2,708 29	3,371 55	4,414 31	3,206 09
Deposits subject to check	149,096 89	169,238 53	178,145 56	173,658 97	169,296 26
Demand certificates of deposit	89,621 65	93,599 20	89,482 95	91,110 75	89,514 30
Due to banks				320 69	
	\$ 291,628 51	\$ 305,546 02	\$ 320,800 06	\$ 319,504 72	\$ 311,986 65

STATE BANK OF HARLOWTON.

Harlowton.

Benjamin Urner, President.

W. O. Straight, Cashier.

Samuel A. Shaw, Vice President.

DIRECTORS.

Benjamin Urner.

W. O. Straight.

Joseph Labrie.

John H. Freeser.

Herbert Holloway.

Samuel A. Shaw.

A. C. Groves.

RESOURCES.

At the close of business.

	Sept. 4	Nov. 12, 1906.
Loans and discounts	\$ 25,109 90	\$ 41,141 82
Overdrafts	777 92	287 10
Banking house, furniture and fixtures.....	1,711 52	1,711 52
Gold and silver	1,084 60	590 76
Currency	1,938 00	2,790 00
Due from banks	63,178 28	68,581 71
Checks and other cash items		55 52
	<hr/>	<hr/>
	\$ 93,800 22	\$ 115,158 43

LIBILITIES

Capital stock	\$ 30,000 00	\$ 30,000 00
Undivided profits	334 26	1,053 36
Deposits subject to check	37,706 06	49,534 48
Time certificates of deposit	24,825 19	32,622 19
Cashier's checks outstanding	934 71	1,948 40
	<hr/>	<hr/>
	\$ 93,800 22	\$ 115,158 43

SECURITY STATE BANK.

Havre.

J. S. Almas, Presidwent.
A. Beckstead, Vice President.Robert T. F. Smith, Cashier.
A. S. Chase, Asst. Cashier.

DIRECTORS.

J. S. Almas, O. P. Brigham.
Jas. A. Mackenzie, Wallace E. Chase.
A. Beckstead.

RESOURCES.

	At the close of business.				
	Jan. 29.	Apr. 6.	June 18.	Sept. 4.	Nov. 12, 1906.
Loans and discounts	\$ 81,040 93	\$ 87,383 64	\$ 97,877 17	\$ 99,754 74	\$ 92,509 30
Overdrafts	1,738 61	3,101 41	1,362 85	172 37	255 20
Bonds and warrants	33,347 65	33,347 65	39,345 71	41,733 59	45,669 25
Banking house, furniture and fixtures	8,130 18	8,130 18	8,130 18	8,130 18	8,130 18
Gold and silver	7,229 70	5,482 26	11,999 69	8,175 03	6,183 85
Currency	12,581 00	13,628 00	12,470 00	9,221 00	5,960 00
Due from banks	26,771 18	25,227 75	18,700 62	39,479 84	58,641 40
Checks and other cash items	1,031 16	2,716 73	5,037 65	1,384 10	1,606 70
Other resources	1,965 70	1,965 70	2,262 99	2,597 45	2,597 45
	\$ 173,836 11	\$ 180,983 42	\$ 197,187 86	\$ 210,648 30	\$ 221,553 33

LIABILITIES.

Capital stock	\$ 25,000 00	\$ 25,000 00	\$ 25,000 00	\$ 25,000 00	\$ 25,000 00
Surplus	5,000 00	7,500 00	7,500 00	7,500 00	7,500 00
Undivided profits	2,997 75	918 97	2,211 41	953 87	1,234 38
Deposits subject to check	93,329 42	96,207 52	109,161 11	130,286 19	149,960 16
Demand certificates of deposit	16,349 75	16,947 50	16,787 50	16,113 42	16,330 29
Time certificates of deposit	30,429 49	34,224 19	36,308 19	30,694 52	20,825 72
Certified checks	285 00	100 00	100 00	100 00	100 00
Cashier's checks	444 70	85 24	119 65	30	602 78
	\$ 173,836 11	\$ 180,983 42	\$ 197,187 86	\$ 210,648 30	\$ 221,553 33

THOMAS CRUSE SAVINGS BANK.

Helena.

Thomas Cruse, President.
Frank H. Cruse, Vice President.

W. J. Cooke, Treasurer.
F. J. Lange, Asst. Treasurer.

Thomas Cruse.

F. H. Cruse.

DIRECTORS.

W. J. Cooke.

RESOURCES.

	At the close of business.			
	Jan. 29,	Apr. 6,	June 18,	Sept. 4,
Loans and discounts	\$ 44,581 72	\$ 41,103 22	\$ 39,442 02	\$ 43,073 67
Overdrafts	704 24	609 97	1,548 80	380 34
Bonds and warrants	399,020 90	392,097 67	376,880 02	405,585 36
Banking house, furniture and fixtures	7,421 54	7,421 54	7,421 54	7,421 54
Other real estate owned	107,624 40	107,624 40	107,624 40	107,624 40
Gold and silver	197,088 44	209,354 80	175,617 60	179,631 96
Currency	51,810 00	59,333 00	57,603 00	38,321 00
Due from banks	120,648 80	114,290 69	114,506 65	197,261 44
Checks and other cash items	4,608 62	1,364 38	3,375 03	8,160 23
	\$ 933,508 66	\$ 933,205 67	\$ 884,019 60	\$ 987,459 94
				\$ 1,071,133 68

LIABILITIES.

Capital stock	\$ 100,000 00	\$ 100,000 00	\$ 100,000 00	\$ 100,000 00
Surplus	20,000 00	20,000 00	20,000 00	20,000 00
Undivided profits	19,395 73	18,986 49	19,830 21	19,433 66
Deposits subject to check	618,148 74	611,743 23	582,467 84	738,498 11
Demand certificates of deposit	158,528 35	154,530 77	145,016 43	162,096 24
Certified checks .....	.....	.....	.....	200 00
Cashier's checks outstanding	6,102 81	15,235 32	8,555 81	22,643 60
Savings department deposits	8,528 11	8,528 11	6,715 98	6,728 98
Due to banks	2,804 89	4,191 75	1,432 79	1,533 09
	\$ - 933,508 66	\$ 933,205 67	\$ 884,019 06	\$ 987,459 94
				\$ 1,071,133 68

UNION BANK & TRUST COMPANY.

Helena.

George L. Ramsey, President.
A. P. Curtin, Vice President.
Frank Bogart, Cashier.

C. B. Pfeiffer, Asst. Cashier.
S. McKennan, Treasurer.
R. O. Kaufman, Secretary.

DIRECTORS.

R. S. Ford.
W. A. Clark.
W. G. Bailey.
R. C. Wallace.
Geo. L. Ramsey.
Frank Bogart.
A. P. Curtin.

RESOURCES.

	At the close of business.			
	Jan. 29.	Apr. 6.	June 18.	Sept. 4.
Loans and discounts	\$1,275,027 44	\$1,184,857 82	\$1,188,893 07	\$1,384,838 00
Overdrafts	27,057 10	33,573 83	33,900 85	17,769 47
Bonds and warrants	248,445 80	275,432 11	246,415 97	156,279 21
Banking house, furniture and fixtures.....	62,500 00	62,500 00	62,500 00	62,500 00
Gold and silver	49,248 99	39,968 93	38,261 28	35,164 00
Currency	138,215 00	144,518 00	217,561 00	214,094 00
Due from other banks	589,921 30	774,714 26	805,821 35	963,899 06
Checks and other cash items	45,484 60	18,606 01	36,703 49	11,056 39
	<u>\$2,435,900 23</u>	<u>\$2,534,170 96</u>	<u>\$2,630,057 61</u>	<u>\$2,845,510 13</u>
				<u>\$3,147,198 49</u>

LIABILITIES.

	Jan. 29.	Apr. 6.	June 18.	Sept. 4.
Capital stock	\$ 250,000 00	\$ 250,000 00	\$ 250,000 00	\$ 250,000 00
Undivided profits	84,266 14	77,094 15	88,581 39	103,940 52
Deposits subject to check	738,733 67	679,813 24	763,686 38	810,801 97
Demand certificates of deposit	3,252 67	34,775 92	23,286 93	33,734 32
Time certificates of deposit	72,293 19	96,384 19	89,851 53	100,184 75
Certified checks	2,364 57	6,186 00	5,557 88	8,119 40
Cashier's checks outstanding	12,139 79	13,921 79	12,266 47	11,790 41
Savings department deposits	487,425 70	524,444 01	597,201 98	696,388 26
Due to banks	756,422 50	851,551 66	793,624 25	900,550 50
	<u>\$2,435,900 23</u>	<u>\$2,534,170 96</u>	<u>\$2,630,057 25</u>	<u>\$2,845,510 13</u>
				<u>\$3,147,198 49</u>

FIRST STATE BANK.

Kendall.

H. H. Lang, President.

H. L. Shaw, Vice President.

R. L. Henderson, Cashier.

DIRECTORS.

W. A. Shaules.
H. H. Lang.R. L. Henderson.
H. I. Shaw.

J. M. Parrent

RESOURCES.

	Jan. 29.	Apr. 6.	At the close of business.			Sept. 4.	Nov. 12, 1906.
	\$	\$	June 18.	\$	\$	\$	\$
Loans and discounts	24,416 31	45,518 97	60,149 53	72,184 55	67,257 15		
Overdrafts	812 45	2,872 32	1,489 98	701 89	19,751 20		
Banking house, furniture and fixtures	2,958 11	2,999 82	3,004 32	3,219 82	3,311 82		
Gold and silver	1,405 10	2,839 00	7,241 00	4,096 00	4,655 00		
Currency	4,998 00	2,218 60	3,692 30	1,571 95	1,441 20		
Due from banks	22,173 23	27,818 09	30,909 51	15,040 79	14,845 81		
Checks and other cash items			58 00	262 81	1,231 85		
	\$ 56,763 20	\$ 84,266 80	\$ 107,144 64	\$ 97,077 81	\$ 112,494 03		

LIABILITIES.

	\$	\$	\$	\$	\$	\$	\$
Capital stock	25,000 00	25,000 00	25,000 00	25,000 00	25,000 00	25,000 00	25,000 00
Undivided profits	529 28	1,385 74	1,652 67	1,411 04	2,113 86	2,113 86	2,113 86
Deposits subject to check	20,644 77	38,995 39	50,721 25	38,384 41	47,968 15	47,968 15	47,968 15
Demand certificates of deposit	1,472 46	3,236 05	6,062 31	7,366 45	6,819 31	6,819 31	6,819 31
Time certificates of deposit	9,116 69	15,749 62	23,708 41	24,061 91	27,283 98	27,283 98	27,283 98
Certified checks					74 55	74 55	74 55
Savings department deposits			854 00	854 00	3,234 18	3,234 18	3,234 18
	\$ 56,763 20	\$ 84,266 80	\$ 107,144 64	\$ 97,077 81	\$ 112,494 03	\$ 112,494 03	\$ 112,494 03

LAUREL STATE BANK.

Laurel.

W. R. Westbrook, President.

C. S. Marvin, Cashier.

Dr. James Chapple, Vice President.

DIRECTORS.

W. R. Westbrook.

Dr. Jas. Chapple.

M. W. Cramer.

H. B. Westbrook.

M. L. Allard.

RESOURCES.

At the close of business.

	Nov. 12, 1906
Loans and discounts	\$ 16,377 95
Overdrafts	424 68
Furniture and fixtures	1,177 96
Gold and silver	296 09
Currency	1,500 00
Due from banks	37,181 07
Checks and other cash items	157 45
Other resources	580 37
	<hr/>
	\$ 57,695 57

LIABILITIES.

Capital stock	\$ 25,000 00
Deposits subject to check	29,917 57
Time certificates of deposit	2,515 00
Cashier's checks outstanding	263 00
	<hr/>
	\$ 57,695 57

BANK OF FERGUS COUNTY.

Lewistown.

S. S. Hobson, President.

L. W. Eldridge, Vice President.

Austin W. Warr, Cashier.

DIRECTORS.

S. S. Hobson, J. Holzemer,
L. W. Eldridge, L. H. Hamilton,
E. E. Wright, A. W. Stoddard,
W. D. Symmes, A. W. Warr.

RESOURCES.

	At the close of business.			
	Jan. 29.	Apr. 6.	June 18.	Sept. 4.
Loans and discounts	\$ 968,605 86	\$1,013,422 76	\$1,033,813 71	\$ 951,391 94
Overdrafts	7,862 03	5,693 62	16,674 80	12,162 42
Bonds and warrants	183 00	222 00	2,479 38	3,687 32
Stocks and securities	650 00	650 00	650 00	23 00
Gold and silver	43,620 45	43,416 80	41,002 85	35,488 00
Currency	19,538 00	11,838 00	12,844 00	42,067 00
Due from banks	110,361 97	103,320 19	157,864 01	8,909 00
Checks and other cash items	4,774 20	7,889 00	2,000 75	344,859 64
Other resources	525 37	626 23	397 05	9,455 98
	\$1,156,020 88	\$1,186,988 60	\$1,293,726 55	\$1,493,442 07

LIABILITIES.

Capital stock	\$ 200,000 00	\$ 200,000 00	\$ 200,000 00	\$ 200,000 00
Surplus	50,000 00	50,000 00	50,000 00	50,000 00
Undivided profits	39,007 11	32,957 75	35,964 95	61,987 13
Deposits unpaid	16,070 00	10,400 00	10,000 00	2,275 00
Deposits subject to check	484,743 46	492,001 18	506,067 84	585,989 47
Demand certificates of deposit	6,612 58	7,347 05	57,057 90	13,397 90
Time certificates of deposit	275,514 19	299,718 66	326,076 28	292,031 20
Certified checks	75 00	75 00	75 00	75 00
Cashier's checks outstanding	1,745 18	882 54	5,483 75	8,155 88
Savings department deposits	13,341 73	14,297 80	25,144 37	32,305 24
Due to banks	2,908 63	4,308 62	2,856 46	2,987 53
Interest reserve	75,000 00	75,000 00	75,000 00	75,000 00
	\$1,156,020 88	\$1,186,988 60	\$1,293,726 55	\$1,493,442 07

FIRST STATE BANK.

Livingston.

W. G. Conrad, President. J. W. VanDoren, Vice President. Alex Livingston, Cashier.

DIRECTORS.

W. G. Conrad.
 Alex Livingston.
 J. F. O'Connor.
 J. W. VanDoren.
 C. A. Arnet.
 D. E. Allen.

RESOURCES.

	At the close of business.			
	Jan. 29.	Apr. 6.	June 18.	Sept. 4.
Loans and discounts	\$ 215,645 99	\$ 223,125 74	\$ 221,982 94	\$ 204,325 22
Overdrafts	1,878 61	3,746 81	5,979 16	2,394 04
Bonds and warrants	1,262 10			4,207 12
Furniture and fixtures	1,705 50	1,705 50	1,746 50	1,746 50
Gold and silver	6,107 28	8,104 49	6,724 82	16,472 20
Currency	8,084 00	7,073 00	9,204 00	10,528 00
Due from banks	78,726 68	72,493 08	71,631 26	70,584 28
Checks and other cash items	110 04	95 00	216 21	
	\$ 313,520 20	\$ 316,343 62	\$ 317,484 89	\$ 310,257 36
				\$ 298,644 33

LIABILITIES.

Capital stock	\$ 40,000 00	\$ 40,000 00	\$ 40,000 00	\$ 40,000 00
Undivided profits	20,490 92	20,050 78	19,227 99	19,733 49
Deposits subject to check	133,882 40	119,032 38	122,153 27	129,412 17
Demand certificates of deposit	12,261 17	14,103 14	12,720 82	9,216 21
Time certificates of deposit	103,328 65	118,134 38	120,617 06	101,867 22
Cashier's checks outstanding	3,617 06	5,022 94	2,765 75	3,856 34
Due to banks and bankers			124 30	55 32
	\$ 313,520 20	\$ 316,343 62	\$ 317,484 89	\$ 310,257 36
				\$ 298,644 33

FIRST STATE BANK.

Malta.

George L. Ramsey, President.

C. F. Morris, Vice President.

F. W. Hall, Asst. Cashier.

DIRECTORS

C. F. Morris.

W. A. Clark.

Geo. L. Ramsey.

Geo. W. Clay.

Alexander Elliot.

RESOURCES.

	At the close of business.			
	Jan. 29.	Apr. 6.	June 18.	Sept. 4.
Loans and discounts	\$ 138,624 63	\$ 138,233 83	\$ 128,950 35	\$ 122,457 85
Overdrafts	900 00	380 19	2,136 62	4,530 08
Stocks and securities				137 86
Banking house, furniture and fixtures.....	11,900 00	11,900 00	11,900 00	11,900 00
Other real estate owned				250 00
Gold and silver	3,629 31	1,511 46	965 39	1,745 00
Currency	4,500 00	2,380 00	7,925 00	1,901 21
Due from banks and bankers	707 26	537 33	1,978 27	7,685 00
Checks and other cash items	3 00	739 35	304 50	21,299 67
				140 66
				66 85
	\$ 160,264 80	\$ 155,682 16	\$ 151,160 13	\$ 169,914 47
				\$ 184,307 27

LIABILITIES.

Capital stock	\$ 25,000 00	\$ 25,000 00	\$ 25,000 00	\$ 25,000 00
Undivided profits				
Deposits subject to check	2,919 06	2,742 95	178 13	2,098 47
Time certificates of deposit	40,665 12	47,788 62	50,984 47	86,160 17
Demand certificates of deposit	2,729 43	2,133 48	2,794 48	26,766 00
Cashier's checks outstanding	14,558 55	21,364 43	19,158 98	25,305 63
Savings department deposits	414 85	170 94	2,112 59	3,089 64
Due to banks and bankers	73,677 79	56,481 74	789 05	1,494 56
			50,142 43	
	\$ 160,264 80	\$ 155,682 16	\$ 151,160 13	\$ 169,914 47
				\$ 184,307 27

MANHATTAN STATE BANK.
Manhattan.

B. F. Gibson, President.

S. McKennan, Vice President.

Harry J. Thomas, Cashier.

DIRECTORS.

B. F. Gibson.
S. McKennan.
B. F. Sanborn.

P. Alberda.
Ferdinand Dell.
E. E. Veltum.
M. McLeod.

RESOURCES.

	Jan. 29.	Apr. 6.	At the close of business.	Sept. 4.	Nov. 12, 1906.
			June 18.		
Loans and discounts	\$ 47,591 34	\$ 53,195 08	\$ 62,937 02	\$ 71,717 75	\$ 81,507 23
Overdrafts	2,313 27	2,972 68	2,606 55	4,080 88	789 35
Banking house, furniture and fixtures	1,691 75	1,797 70	1,822 70	1,822 70	1,900 97
Gold and silver	645 06	1,167 51	1,164 81	1,103 24	2,273 58
Currency	3,785 00	1,820 00	1,510 00	660 00	8,440 00
Due from banks	11,611 83	22,708 43	23,528 06	16,117 07	44,189 54
Checks and other cash items	3 00	13 00		132 58	151 00
	\$ 67,641 25	\$ 83,674 40	\$ 93,569 14	\$ 95,634 22	\$ 139,250 77

LIABILITIES.

Capital stock	\$ 25,000 00	\$ 25,000 00	\$ 25,000 00	\$ 25,000 00	\$ 25,000 00
Undivided profits	24 16	174 62	559 54	838 96	1,925 58
Deposits subject to check	37,468 43	48,879 28	59,914 60	59,841 41	89,465 92
Demand certificates of deposit	2,866 00	2,290 00	978 00	1,634 70	11,611 40
Time certificates of deposit	1,782 66	6,830 50	6,617 00	7,819 15	9,377 15
Cashier's checks outstanding					522 70
Due to banks and bankers	500 00	500 00	500 00	500 00	1,348 02
	\$ 67,641 25	\$ 83,674 40	\$ 93,569 14	\$ 95,634 22	\$ 139,250 77

MISSOULA TRUST AND SECURITY BANK.

Missoula.

Frederick D. Whisler, President. Dr. G. T. McCullough, Vice President. John W. Hicklin, Cashier.

DIRECTORS.

F. D. Whisler, G. T. McCullough,
John R. Daily, D. R. Beck,
J. W. Hicklin, E. E. Hershey,
C. A. Jakways.

RESOURCES.

	At the close of business.				
	Jan. 29,	Apr. 6,	June 18,	Sept. 4,	Nov. 12, 1906,
Loans and discounts	\$ 85,098 91	\$ 99,642 47	\$ 103,490 14	\$ 113,013 44	\$ 131,285 52
Overdrafts	6,517 03	4,318 57	5,694 86	11,066 75	6,750 98
Bonds and warrants	6,308 73	6,562 18	7,370 44	8,715 37	11,032 06
Furniture and fixtures	1,089 19	1,089 19	1,089 19	1,089 19	1,089 19
Gold and silver	5,537 55	6,867 94	7,668 91	6,767 30	4,559 85
Currency	15,313 00	4,257 00	6,055 00	9,704 00	14,061 00
Due from banks	32,033 55	37,057 67	48,058 39	35,388 37	24,478 94
Checks and other cash items	813 80	406 08	570 88	195 10	900 90
Other resources	26,229 40	27,660 19	30,549 74	30,682 05	32,147 25
	\$ 178,941 16	\$ 187,861 29	\$ 210,547 55	\$ 216,621 57	\$ 226,305 69

LIABILITIES.

Capital stock	\$ 100,000 00	\$ 100,000 00	\$ 100,000 00	\$ 100,000 00	\$ 100,000 00
Undivided profits	16,173 71	16,727 94	18,426 81	19,661 48	21,260 87
Deposits subject to check	41,747 39	45,902 68	60,530 11	61,933 27	71,485 84
Demand certificates of deposit	692 00	911 95	851 70	884 00	583 50
Time certificates of deposit	9,288 50	9,188 50	13,620 50	13,843 50	10,994 75
Certified checks		6 25			80 00
Savings department deposits	11,039 56	14,378 00	17,118 43	20,287 47	19,860 76
Due to banks		745 97		11 85	2,039 97
	\$ 178,941 16	\$ 187,861 29	\$ 210,547 55	\$ 216,621 57	\$ 226,305 69

CITIZENS BANK OF MOORE.

Moore.

M. L. Woodman, President.

Pat Nihill, Vice President.

G. O. Shafer, Cashier.

DIRECTORS.

A. M. Mathews, Thomas Nicholson.
 J. T. Wunderlin, R. W. Clifford.
 M. L. Woodman, C. M. Clary.
 Pat Nihill, J. D. Kipe.
 G. O. Shafer.

RESOURCES.

	At the close of business.			
	Jan. 29.	Apr. 6.	June 18.	Sept. 4.
Loans and discounts	\$ 40,182 11	\$ 44,821 24	\$ 63,264 86	\$ 77,540 88
Overdrafts	417 79	47 32	105 56	470 90
Banking house, furniture and fixtures.....	5,951 82	6,349 47	7,195 08	7,195 08
Gold and silver	819 45	1,046 30	1,653 90	1,385 95
Currency	1,414 00	2,189 00	1,167 00	2,230 00
Due from banks	9,954 68	31,423 46	26,417 23	14,810 57
Checks and other cash items	10 25	38 75	1,070 28	728 57
Other resources			90 00	163 75
	\$ 58,750 10	\$ 85,956 54	\$ 100,963 91	\$ 104,525 70
				\$ 107,545 76

LIABILITIES.

Capital stock	\$ 25,000 00	\$ 25,000 00	\$ 25,000 00	\$ 25,000 00
Undivided profits	33 70	174 29	1,431 67	2,273 38
Deposits subject to check	22,977 28	37,067 13	49,031 03	49,748 60
Demand certificates of deposit	485 00	1,324 00	2,055 05	2,005 08
Time certificates of deposit	249 12	12,374 12	21,037 55	25,498 64
Cashier's checks	5 00	17 00	1,060 86	
Due to banks and bankers			1,347 75	
Bills payable	10,000 00	10,000 00		10,000 00
	\$ 58,750 10	\$ 85,956 54	\$ 100,963 91	\$ 104,525 70
				\$ 107,545 76

STATE BANK OF MOORE.

Moore.

J. C. Hauck, President.

C. P. Tooley, Vice President.

C. W. Thurston, Cashier.

DIRECTORS.

J. C. Hauck.
 Jos. Gallagher.
 L. H. Hamilton.
 D. S. Hastings.

C. P. Tooley.
 E. F. Tuttle.
 T. A. Gray.
 C. W. Thurston.

RESOURCES.

	Jan. 29.	At the close of business.	Sept. 4.	Nov. 12, 1906.
		June 18.		
Loans and discounts	\$ 48,017 23	\$ 81,693 41	\$ 116,128 51	\$ 123,850 55
Overdrafts	5 80		270 92	587 20
Banking house, furniture and fixtures	9,156 64	9,406 64	9,406 64	9,406 64
Gold and silver	718 80	950 30	2,379 60	2,122 95
Currency	1,100 00	958 00	5,069 00	2,273 00
Due from banks	10,079 78	17,138 91	21,437 79	25,061 23
Checks and other cash items	68 90	654 95	157 95	780 24
Other resources		1,014 30	159 94	74 17
	\$ 69,147 15	\$ 110,802 21	\$ 154,872 40	\$ 164,155 98

LIABILITIES.

Capital stock	\$ 25,000 00	\$ 25,000 00	\$ 25,000 00	\$ 25,000 00
Undivided profits	1,371 95	1,786 64	2,916 36	4,256 22
Deposits subject to check	21,388 43	48,023 41	64,576 24	97,227 89
Demand certificates of deposit	744 48	1,530 00	314 10	64 60
Time certificates of deposit	19,220 70	21,055 97	51,541 42	31,210 92
Cashier's checks outstanding	709 50	2,657 24	16 50	1,133 72
Due to banks and bankers	772 09	148 95	507 78	262 63
Bills payable		10,000 00	10,000 00	5,000 00
	\$ 69,147 15	\$ 110,802 21	\$ 154,872 40	\$ 164,155 98

MORRIS STATE BANK.

Pony.

Mary B. Elling, President.
C. A. Morris, Vice President.

H. J. Schreiner, 2nd Vice Pres.
P. H. Gohn, Cashier.

DIRECTORS.

Mary B. Elling.
M. M. Duncan.
James DeFrance.
C. E. Morris.
H. J. Schreiner.
Frank Bell.
P. H. Gohn.

RESOURCES.

	At the close of business.				
	Jan. 29.	Apr. 6.	June 18.	Sept. 4.	Nov. 12, 1906.
Loans and discounts	\$ 71,305 25	\$ 63,343 96	\$ 81,087 57	\$ 81,514 31	\$ 83,104 51
Overdrafts	9,834 59	24,479 30	12,380 10	12,387 49	19,028 61
Bonds, warrants, etc	10,000 00	10,000 00	10,000 00	10,000 00	10,000 00
Stocks and securities	50 00	50 00	50 00	50 00	50 00
Banking house, furniture and fixtures	16,701 31	16,701 31	16,701 31	17,191 31	17,192 91
Other real estate owned	500 00	500 00	500 00		
Gold and silver	5,834 95	10,388 95	10,003 70	8,929 40	8,913 30
Currency	5,440 00	3,580 00	6,675 00	5,756 00	2,650 00
Due from banks	87,399 94	78,555 72	109,058 37	113,225 99	96,802 97
Checks and other cash items	171 74	31 95	947 53	460 27	1,081 07
Other resources	27 35	6 00	24 50	44 95	100 40
	\$ 207,265 13	\$ 213,637 19	\$ 247,428 08	\$ 249,559 72	\$ 238,923 80

LIABILITIES.

Capital stock	\$ 50,000 00	\$ 50,000 00	\$ 50,000 00	\$ 50,000 00	\$ 50,000 00
Undivided profits	1,742 29	2,548 82	3,032 29	4,196 63	6,544 36
Dividends unpaid	25 00				
Deposits subject to check	125,224 93	126,977 10	145,709 18	155,955 26	134,552 27
Demand certificates of deposit	29,146 71	32,499 15	47,280 22	29,389 67	38,417 55
Due to banks	1,126 20	1,612 12	1,406 39	10,018 16	9,409 62
	\$ 207,265 13	\$ 213,637 19	\$ 247,428 08	\$ 249,559 72	\$ 238,923 80

CARBON COUNTY BANK.

Red Lodge.

W. A. Clark, President.
Mary B. Elling, Vice President.

L. H. Yerkes, Asst. Cashier.
B. E. Vaill, Cashier.

DIRECTORS.

B. F. White, Mary B. Elling.
W. A. Clark, B. E. Vaill.
Geo. L. Ramsey, L. H. Yerkes.
Geo. Dilworth

RESOURCES.

	At the close of business.				
	Jan. 29.	Apr. 6.	June 18.	Sept. 4.	Nov. 12, 1906.
Loans and discounts	\$ 172,325 80	\$ 148,247 91	\$ 133,169 27	\$ 133,865 36	\$ 137,839 50
Overdrafts	8,740 56	12,650 10	10,585 51	2,686 78	14,280 48
Stocks and securities	4,024 44	3,963 50	3,955 85	5,038 79	4,622 14
Banking house, furniture and fixtures.....	10,000 00	10,000 00	10,000 00	10,000 00	10,000 00
Other real estate owned	3,282 05	3,282 05	3,382 05	3,394 05	3,394 05
Gold and silver	3,376 24	10,108 32	11,177 75	9,573 49	5,891 45
Currency	13,286 00	12,458 00	10,472 00	6,059 00	12,320 00
Due from banks	34,667 13	32,964 93	15,673 74	26,457 15	36,733 69
Checks and other cash items		585 46		84 00	558 19
	\$ 249,702 22	\$ 234,260 27	\$ 200,407 17	\$ 197,158 62	\$ 225,569 50

LIABILITIES.

	Jan. 29.	Apr. 6.	June 18.	Sept. 4.	Nov. 12, 1906.
Capital stock	\$ 50,000 00	\$ 50,000 00	\$ 50,000 00	\$ 50,000 00	\$ 50,000 00
Undivided profits	20,266 24	854 64	695 60	814 88	1,813 20
Deposits subject to check	102,345 84	105,319 10	100,055 01	91,371 40	103,363 15
Demand certificates of deposit	5,425 27	2,918 14	3,056 14	4,004 64	4,457 14
Time certificates of deposit	52,938 75	52,068 95	36,033 77	37,740 27	48,193 27
Cashier's checks outstanding	1,061 42	1,981 14	1,018 48	111 13	1,304 43
Due to banks and bankers	17,664 70	21,118 30	9,548 17	13,116 30	16,438 31
	\$ 249,702 22	\$ 234,260 27	\$ 200,407 17	\$ 197,158 62	\$ 225,569 50

RED LODGE STATE BANK.

Red Lodge.

W. B. Nutting, President. E. M. Clark, Vice President. D. G. O'Shea, Cashier & Mgr.

DIRECTORS.

W. B. Nutting, D. G. O'Shea,
J. N. Tolman, F. L. Clark,
E. M. Clark.

RESOURCES.

	At the close of business.			
	Jan. 29.	Apr. 6.	June 18.	Sept. 4.
Loans and discounts	\$ 134,607 62	\$ 139,058 82	\$ 159,619 72	\$ 171,936 92
Overdrafts	1,036 46	2,159 96	3,153 24	2,199 97
Bonds and warrants	4,870 76	4,374 71	4,989 71	4,593 16
Banking house, furniture and fixtures	2,066 61	2,066 61	2,066 61	2,081 61
Gold and silver	11,307 60	11,443 56	12,718 32	10,494 19
Currency	8,917 98	10,385 00	7,357 00	6,694 00
Due from banks	71,207 50	52,144 94	28,482 34	69,673 01
Checks and other cash items	870 30	459 01	2,294 91	700 95
	<u>\$ 234,884 83</u>	<u>\$ 222,694 61</u>	<u>\$ 220,681 85</u>	<u>\$ 268,373 81</u>
				<u>\$ 274,238 91</u>

LIABILITIES.

Capital stock	\$ 20,000 00	\$ 20,000 00	\$ 40,000 00	\$ 40,000 00
Undivided profits	17,857 21	3,132 20	1,481 90	4,224 71
Dividends unpaid	15,000 00	15,000 00	129,273 81	168,247 47
Deposits subject to check	146,067 65	129,290 44	4,951 15	4,618 33
Demand certificates of deposit	6,439 15	6,255 65	44,610 04	47,347 22
Time certificates of deposit	41,284 51	45,351 66	255 70	255 70
Certified checks	3,236 31	3,550 94	364 95	3,680 38
Cashier's checks outstanding		113 72		
Due to banks	<u>\$ 234,884 83</u>	<u>\$ 222,694 61</u>	<u>\$ 220,681 85</u>	<u>\$ 268,373 81</u>
				<u>\$ 274,238 91</u>

SHERIDAN STATE BANK.

Sheridan.

H. D. Rossitor, President.

Wm. J. McDougal, Vice President.

H. S. Magraw, Cashier.

DIRECTORS.

A. Marion.
H. D. Rossitor.
Wm. J. McDougal.
H. S. Magraw.
R. W. Rossitor.
Robt. P. Ogden.
Fred Hermismeyer.

RESOURCES.

At the close of business.

	Jan. 29.	Apr. 6.	June 18.	Sept. 4.	Nov. 12, 1906.
Loans and discounts	\$ 60,238 42	\$ 59,889 57	\$ 77,133 91	\$ 73,588 11	\$ 73,845 83
Overdrafts	8,031 05	8,566 80	4,861 79	5,926 79	5,378 61
Bonds and warrants	27 00	42 00	258 00	668 11	1,363 61
Banking house, furniture and fixtures	9,182 66	9,143 66	9,143 66	9,143 66	9,143 66
Other real estate owned	300 00	300 00	300 00	300 00	300 00
Gold and silver	5,033 49	5,703 35	5,960 65	6,094 35	5,696 10
Currency	3,431 00	4,977 00	4,662 00	3,935 00	2,297 00
Due from banks	21,469 23	32,279 12	26,585 71	22,256 57	24,564 91
Checks and other cash items	102 45	141 70	49 95	61 02	172 57
Gold dust	68 15	68 15	68 15	68 15	68 15
	<u>\$ 107,933 45</u>	<u>\$ 121,111 35</u>	<u>\$ 129,023 82</u>	<u>\$ 122,041 76</u>	<u>\$ 121,830 44</u>

	Jan. 29.	Apr. 6.	June 18.	Sept. 4.	Nov. 12, 1906.
Capital stock	\$ 25,000 00	\$ 25,000 00	\$ 25,000 00	\$ 25,000 00	\$ 25,000 00
Undivided profits	3,274 58	3,026 81	3,785 44	4,326 21	3,870 83
Deposits subject to check	36,136 74	48,545 16	49,474 29	43,809 00	46,527 63
Demand certificates of deposit	9,310 92	8,179 17	7,913 00	6,486 49	7,168 50
Time certificates of deposit	34,151 21	35,498 33	42,833 03	41,714 59	36,440 09
Cashier's checks outstanding .....	.....	236 00	18 06	122 00	2,496 28
Due to banks .....	.....	625 88	.....	583 47	327 11
	<u>\$ 107,933 45</u>	<u>\$ 121,111 35</u>	<u>\$ 129,023 82</u>	<u>\$ 122,041 76</u>	<u>\$ 121,830 44</u>

LIABILITIES.

BANK OF THE VALLEY.

Sidney.

J. S. Day, President.
Ira M. Alling, Vice President.Thomas C. Gardner, Cashier.
W. K. Adams, Asst. Cashier.

DIRECTORS.

Thomas C. Gardner.
W. K. Adams.
A. D. Morrill.

J. S. Day.
I. M. Alling.
L. Josephsen.

RESOURCES.

	At the close of business.				
	Jan. 29.	Apr. 6.	June 18.	Sept. 4.	Nov. 12, 1906.
Loans and discounts	\$ 43,077 99	\$ 55,357 74	\$ 61,893 09	\$ 64,285 28	\$ 71,511 80
Overdrafts	3 82	5 13	37 20	107 61	1,142 22
Banking house, furniture and fixtures	3,437 78	3,437 78	3,437 78	3,437 78	3,444 88
Gold and silver	1,444 77	3,219 83	2,785 76	755 07	1,718 44
Currency	2,525 00	2,801 00	2,086 00	3,916 00	2,782 00
Due from banks	7,432 38	18,442 04	6,478 14	32,343 62	12,117 96
Checks and other cash items	756 59	1,877 18	290 28	671 38	1,355 66
	\$ 58,738 33	\$ 85,140 70	\$ 77,008 25	\$ 105,516 74	\$ 94,672 96

LIABILITIES.

Capital stock	\$ 20,000 00	\$ 20,000 00	\$ 20,000 00	\$ 20,000 00	\$ 20,000 00
Undivided profits .....	.....	.....	432 78	429 28	445 91
Deposits subject to check	23,236 43	39,958 79	40,027 20	59,680 69	52,581 35
Demand certificates of deposit	240 00	4,373 01	2,897 45	2,973 77	5,485 39
Time certificates of deposit	261 90	5,808 90	13,650 82	17,433 00	16,160 31
Bills payable	15,000 00	15,000 00	.....	5,000 00	.....
	\$ 58,738 33	\$ 85,140 70	\$ 77,008 25	\$ 105,516 74	\$ 94,672 96

STATE BANK OF TERRY.

Terry.

George W. Burt, President.

J. W. Stith, Vice President.

W. A. Brubaker, Cashier.

DIRECTORS.

Geo. W. Burt.

Lon Fluss.

J. W. Stith.

David Biekle.

J. B. Kempton.

Geo. O. Reid.

Alfred Wright.

RESOURCES.

	At the close of business.				
	Jan. 29.	Apr. 6.	June 18.	Sept. 4.	Nov. 12, 1906.
Loans and discounts	\$ 9,445 45	\$ 21,007 08	\$ 40,070 51	\$ 70,903 80	\$ 90,650 19
Overdrafts .....	.....	.....	15 91	40 03	51 26
Stocks and securities	93 00	218 00	469 00	698 50	833 50
Banking house, furniture and fixtures	4,420 61	4,420 61	4,420 61	4,820 13	4,820 13
Gold and silver	823 54	433 29	375 43	335 56	674 34
Currency	2,000 00	1,386 00	453 00	2,977 00	2,076 00
Due from banks	11,431 82	7,007 19	7,335 91	30,153 75	33,847 38
Other resources	383 41	711 31	908 77	1,197 17	1,628 71
	\$ 28,607 83	\$ 35,183 48	\$ 54,049 14	\$ 111,125 94	\$ 134,081 51

LIABILITIES.

Capital stock	\$ 20,000 00	\$ 20,000 00	\$ 20,000 00	\$ 20,000 00	\$ 20,000 00
Interest and exchange	21 75	253 83	434 41	769 56	2,287 90
Deposits subject to check	8,331 30	14,318 15	21,404 17	80,682 86	89,717 06
Demand certificates of deposit .....	.....	.....	.....	563 25	1,488 95
Time certificates of deposit	184 00	608 00	6,338 00	9,106 27	20,573 90
Cashier's checks outstanding	70 78	3 50	272 56	4 00	13 70
Bills payable .....	.....	.....	5,000 00	.....	.....
	\$ 28,607 83	\$ 35,183 48	\$ 54,049 14	\$ 111,125 94	\$ 134,081 51

STATE BANK OF TOWNSEND.

Townsend.

J. E. Kanouse, President.
A. W. Schreiber, Vice President.

J. P. Kearns, Cashier.
L. Rotwitt, Asst. Cashier.

DIRECTORS.

J. P. Kearns, L. Rotwitt.
W. E. Tierney, W. C. Eversole.
J. E. Kanouse, A. W. Schreiber.
J. G. Blessing.

RESOURCES.

	At the close of business.			
	Jan. 29.	Apr. 6.	June 18.	Sept. 4.
Loans and discounts	\$ 93,965 90	\$ 86,171 42	\$ 91,048 57	\$ 90,114 02
Overdrafts	1,627 79	2,088 03	2,962 52	2,713 47
Bonds and warrants	15,882 81	14,895 16	15,488 75	17,038 18
Banking house, furniture and fixtures	3,945 13	3,995 13	3,995 13	3,995 13
Gold and silver	3,662 00	1,377 90	1,412 55	2,389 60
Currency	1,744 00	1,898 00	2,268 00	2,668 00
Due from banks	18,502 82	21,501 21	7,889 77	16,656 92
Checks and other cash items	112 35	815 73	125 68	77 90
	\$ 139,492 80	\$ 132,742 58	\$ 125,190 97	\$ 135,653 22
				\$ 135,750 38

LIABILITIES.

Capital stock	\$ 25,000 00	\$ 25,000 00	\$ 25,000 00	\$ 25,000 00
Undivided profits	5,229 27	5,450 97	6,073 21	6,507 71
Deposits subject to check	90,864 48	82,556 30	70,452 10	78,493 64
Demand certificates of deposit	17,969 05	19,155 31	23,192 40	25,369 40
Cashiers' checks outstanding	430 00	580 00	559 59	176 00
Due to banks .....	.....	.....	213 67	106 47
	\$ 139,492 80	\$ 132,742 58	\$ 125,190 97	\$ 135,653 22
				\$ 135,750 38

BANK OF TWIN BRIDGES.

Twin Bridges.

A. J. Bennett, President.

M. H. Lott, Vice President.

A. J. Wilcomb, Cashier.

DIRECTORS.

A. J. Bennett,
M. H. Lott.J. S. Allen,
A. J. Wilcomb,
J. M. Page.

RESOURCES.

	At the close of business.			
	Jan. 29.	Apr. 6.	June 18.	Sept. 4.
Loans and discounts	\$ 72,939 02	\$ 67,730 52	\$ 66,175 68	\$ 69,474 06
Overdrafts	15,397 76	16,913 35	29,356 35	21,160 33
Bonds and warrants	2,607 00	2,606 60	4,732 42	3,688 72
Banking house, furniture and fixtures.....	4,836 55	4,836 55	4,836 55	4,836 55
Other real estate owned	4,400 00	4,400 00	4,400 00	4,400 00
Cash on hand	8,160 00	8,541 17	9,570 00	10,030 00
Due from banks	10,840 62	16,850 39	14,892 32	19,880 69
Checks and other cash items	53 23	.....	2 57	3 05
Current expenses	2,537 37	3,267 51	3,835 65	578 20
Gold dust	116 14	122 14	94 08	200 67
	<u>\$ 121,787 69</u>	<u>\$ 125,268 83</u>	<u>\$ 131,895 62</u>	<u>\$ 134,252 27</u>
				<u>\$ 143,355 73</u>

LIABILITIES.

Capital stock	\$ 25,000 00	\$ 25,000 00	\$ 25,000 00	\$ 25,000 00
Profit and loss	13,870 06	15,174 69	17,555 10	12,207 08
Deposits subject to check	63,297 49	68,348 31	67,733 41	73,128 16
Demand certificates of deposit	16,579 77	16,641 99	19,643 26	18,509 16
Due to banks	3,040 37	103 84	1,963 85	5,407 87
	<u>\$ 121,787 69</u>	<u>\$ 125,268 83</u>	<u>\$ 131,895 62</u>	<u>\$ 134,252 27</u>
				<u>\$ 143,355 73</u>

ELLING STATE BANK.

Virginia City.

Mary B. Elling, President.

C. H. Bufford, Vice President.

W. A. Clark, Cashier.

DIRECTORS.

Mary B. Elling.

C. H. Bufford.

W. A. Clark.

RESOURCES.

	Jan. 29.	At the close of business.			Nov. 12, 1906.
		Apr. 6.	June 18.	Sept. 4.	
Loans and discounts	\$ 222,445 21	\$ 244,460 96	\$ 248,313 12	\$ 258,503 54	\$ 244,050 91
Overdrafts	47,128 36	48,740 19	50,227 88	68,197 56	73,184 51
Bonds and warrants	4,102 00	141 00	237 00	288 00	93 00
Real estate owned	4,773 57	4,773 57	4,773 57	4,773 57	4,773 57
Gold and silver	19,003 85	20,133 60	19,688 75	18,345 60	16,510 75
Currency	7,257 00	6,861 00	10,917 00	8,768 00	12,685 00
Due from banks	180,850 36	151,003 16	145,354 09	150,323 50	182,391 95
Checks and other cash items	443 43	5,559 91	973 96	1,288 37	405 19
Current expenses	51 93	1,440 06	1,938 42	2,957 10	3,882 64
Gold dust	269 20	288 20	326 85	90 40	123 00
	\$ 482,324 91	\$ 483,401 65	\$ 482,749 65	\$ 513,535 64	\$ 538,100 52

LIABILITIES.

Capital stock	\$ 50,000 00	\$ 50,000 00	\$ 50,000 00	\$ 50,000 00	\$ 50,000 00
Discount and interest	20,411 61	1,429 19	6,103 21	8,280 81	16,681 72
Deposits subject to check	329,577 80	337,605 68	341,141 12	362,796 41	389,281 08
Demand certificates of deposit	69,984 06	86,090 67	76,251 28	78,273 17	78,466 18
Due to banks	11,465 44	7,320 36	8,275 54	13,081 75	8,671 53
Other liabilities	886 00	955 75	978 50	1,003 50	.....
	\$ 482,324 91	\$ 483,401 65	\$ 482,749 65	\$ 513,535 64	\$ 538,100 52

MADISON STATE BANK.

Virginia City.

A. J. Bennett, President.

A. P. Hall, Vice President.

A. C. Hall, Cashier.

DIRECTORS.

A. J. Bennett.
A. P. Hall.A. C. Hall.
Isaac Bennett.
H. P. Bennett.

RESOURCES.

	At the close of business.			
	Jan. 29.	Apr. 6.	June 18.	Sept. 4.
Loans and discounts	\$ 124,766 93	\$ 123,895 32	\$ 117,952 16	\$ 117,789 57
Overdrafts	27,103 00	29,753 34	30,387 74	38,033 84
Current expenses	12 55	1,009 64	1,629 62	2,580 49
Stocks and securities	52,825 65	63,238 83	62,181 58	63,693 19
Banking house, furniture and fixtures.....	3,965 85	3,965 85	3,965 85	3,965 85
Cash on hand	27,388 77	29,095 74	29,863 17	28,042 28
Due from banks	52,785 37	33,585 18	30,408 67	28,015 30
Gold dust	1 60	110 40	1 50	197 20
Judgment account	177 05	177 05	177 05	177 05
	\$ 289,026 77	\$ 284,831 35	\$ 276,567 34	\$ 282,494 77
				\$ 291,808 21

LIABILITIES.

Capital stock	\$ 50,000 00	\$ 50,000 00	\$ 50,000 00	\$ 50,000 00
Undivided profit	12,636 29	14,938 01	17,357 42	20,301 77
Deposits subject to check	189,695 25	179,266 76	167,202 17	169,832 19
Demand certificates of deposit	35,929 54	39,738 07	39,772 28	41,184 76
Due to banks	765 69	828 51	2,235 47	1,206 05
	\$ 289,026 77	\$ 284,831 35	\$ 276,567 34	\$ 282,494 77
				\$ 291,808 27

WHITEHALL STATE BANK.

Whitehall.

C. M. Johnson, President. A. J. McKay, Vice President. Frank H. Johnson, Cashier.

DIRECTORS.

C. M. Johnson. H. J. Tuttle.
S. F. Tuttle. F. H. Johnson.
A. J. McKay.

RESOURCES.

	At the close of business.			
	Jan. 29.	Apr. 6.	June 18.	Sept. 4.
Loans and discounts	\$ 41,897 69	\$ 45,266 93	\$ 53,227 85	\$ 55,633 99
Overdrafts	1,877 00	618 93	1,281 26	1,120 27
Banking house	2,855 77	2,946 91	2,946 91	2,957 66
Furniture and fixtures	1,238 09	1,463 09	1,463 09	1,463 09
Current expenses	65 40	586 98	936 22	1,797 47
Due from banks	30,911 04	45,739 02	41,913 74	38,456 01
Cash on hand	6,071 90	5,978 80	7,974 90	7,072 30
	\$ 83,686 80	\$ 102,600 66	\$ 109,743 97	\$ 108,410 79
				\$ 108,954 75

LIABILITIES.

Capital stock	\$ 20,000 00	\$ 20,000 00	\$ 20,000 00	\$ 20,000 00
Undivided profits	1,174 00	1,827 65	2,687 48	4,059 33
Certified checks	860 86			
Certificates of deposit	15,672 64	14,505 44	16,047 85	25,298 17
Deposits subject to check	45,979 30	66,257 57	71,008 64	59,039 49
Cashiers' checks outstanding				13 80
	\$ 83,686 80	\$ 102,600 66	\$ 109,743 97	\$ 108,410 79
				\$ 108,954 75

Abstract of reports made to the State Examiner, showing the condition of the
Thirty-four State Banks of Montana at the close of business Jan. 29, 1906.

Loans and discounts	\$10,310,273 31	Capital stock	\$ 2,080,000 00
Overdrafts	1,844,294 69	Surplus	466,000 00
Bonds, warrants, etc	1,166,478 09	Undivided profits	583,042 97
Due from banks	3,186,896 52	Deposits subject to check.	8,360,977 86
Real estate, furniture and fixtures	702,647 10	Savings deposits	5,863,630 38
Checks and cash items ..	125,184 94	Due to banks	1,168,466 71
Cash on hand	1,486,308 53	Other liabilities	303,530 51
Other resources	3,564 35		
	<hr/>		<hr/>
	\$18,825,648 43		\$18,825,648 43

Abstract of reports made to the State Examiner, showing the condition of the
Thirty-six State Banks of Montana at the close of business April 4, 1906.

Loans and discounts	\$10,673,335 35	Capital stock	\$ 2,210,000 00
Overdrafts	1,873,284 36	Surplus	468,500 00
Bonds, warrants, etc	1,067,942 32	Undivided profits	574,086 26
Due from banks	4,003,855 36	Deposits subject to check.	9,065,196 94
Real estate, furniture and fixtures	745,255 17	Savings deposits	6,265,362 05
Checks and cash items...	114,887 51	Due to banks	1,276,678 40
Cash on hand	1,610,643 07	Other liabilities	233,116 69
Other resources	3,737 20		
	<hr/>		<hr/>
	\$20,092,940 34		\$20,092,940 34

Abstract of reports made to the State Examiner, showing the condition of the
Thirty-seven State Banks of Montana at the close of business June 18, 1906.

Loans and discounts	\$11,184,260 80	Capital stock	\$ 2,270,000 00
Overdrafts	1,453,676 88	Surplus	468,718 75
Bonds, warrants, etc	1,059,288 10	Undivided profits	642,905 59
Due from banks	4,488,472 86	Deposits subject to check.	9,343,716 25
Real estate, furniture and fixtures	744,597 00	Savings deposits	6,538,546 12
Checks and cash items	119,021 25	Due to banks	1,278,199 18
Cash on hand	1,702,236 46	Other liabilities	216,142 71
Other resources	6,675 25		
	<hr/>		<hr/>
	\$20,758,228 60		\$20,758,228 60

Abstract of reports made to the State Examiner, showing the condition of the
Thirty-eight State Banks of Montana at the close of business Sept. 4, 1906.

Loans and discounts	\$12,205,842 14	Capital stock	\$ 2,300,000 00
Overdrafts	1,531,654 95	Surplus	468,500 00
Bonds, warrants, etc.....	1,008,736 88	Undivided profits	697,853 62
Due from banks	4,790,813 87	Deposits subject to check.	10,181,480 74
Real estate, furniture and fixtures	717,727 04	Due to banks	1,377,345 39
Checks and cash items...	101,564 59	Savings deposits	6,853,121 35
Cash on hand	1,662,656 41	Other liabilities	148,260 82
Other resources	7,566 04		
	<hr/>		<hr/>
	\$22,026,561 92		\$22,026,561 92

Abstract of reports made to the State Examiner, showing the condition of the
Thirty-nine State Banks of Montana at the close of business Nov. 12, 1906.

Loans and discounts	\$12,774,952 07	Capital stock	\$ 2,325,000 00
Overdrafts	2,167,788 76	Surplus	468,500 00
Bonds, warrants, etc.....	1,182,084 53	Undivided profits	833,300 33
Due from banks	5,060,947 11	Deposits subject to check.	11,292,643 14
Real estate, furniture and fixtures	721,920 87	Savings deposits	7,180,910 30
Checks and cash items...	131,917 27	Due to banks	1,481,325 30
Cash on hand	1,645,669 07	Other liabilities	115,213 86
Other resources	11,612 75		
	<hr/>		<hr/>
	\$23,696,892 43		\$23,696,892 43

Abstract of reports made to the Comptroller of the Currency showing the condi-
tion of the Thirty-three National Banks in the State of Montana
at the close of business Nov. 12, 1906.

Loans and discounts	\$18,743,673 53	Capital stock	\$ 3,145,000 00
Overdrafts	924,475 17	Surplus	1,117,500 00
U. S. Bonds	1,988,500 00	Undivided profits	1,380,439 52
Premium on U. S. bonds...	15,821 82	Nat. Bank notes outstand- ing	1,387,580 00
Bonds, securities, etc....	1,349,572 40	Due to banks	1,990,693 91
Real estate, furniture and fixtures	729,931 14	Individual deposits	25,999,237 80
Due from banks	9,351,367 12	U. S. deposits	387,499 14
Checks and cash items...	269,125 97	Deposits of U. S. disburs- ing officers	139,778 47
Cash on hand	2,146,875 89	Other liabilities	43,887 95
Redemption fund with Treasurer	70,050 90		
Due from U. S. Treasurer.	2,222 85		
	<hr/>		<hr/>
	\$35,591,616 79		\$35,591,616 79

ANNUAL REPORT OF STATE EXAMINER.

Abstract of reports of State Banks and Trust Companies of Montana at the close of business, November 12, 1906, and comparison with reports of November 9, 1905.

Number of banks	Nov. 12, 1906. — 39 —	Nov. 9, 1905. — 32 —	Increase. — 7 —	Decrease.
RESOURCES.				
Loans and discounts	\$12,774,952 07	\$ 9,489,165 79		\$.....
Overdrafts	2,167,788 76	2,025,530 69		142,258 07
Bonds, warrants, etc.	1,182,084 53	1,194,955 82		.....
Due from banks	5,060,947 11	3,342,558 25		1,718,388 86
Real estate, furniture and fixtures	721,920 87	711,786 25		10,134 62
Checks and other cash items	131,917 27	114,471 94		17,445 33
Gold coin	600,780 14	837,993 48		.....
Silver coin	80,885 93	107,181 24		237,213 34
Currency	964,003 00	846,717 00		26,285 31
All other resources	11,612 75	1,206 16		.....
	\$23,696,892 43	\$18,671,566 62	\$5,301,705 75	\$276,379 94
LIABILITIES.				
Capital stock	\$ 2,325,000 00	\$ 2,030,000 00		.....
Surplus	468,500 00	468,500 00		.....
Undivided profits	833,300 33	605,309 81		227,990 52
Deposits subject to check	11,292,643 14	8,362,751 17		2,929,891 97
Savings deposits	7,180,910 30	5,929,158 20		1,251,752 10
Due to banks and bankers	1,481,325 30	1,054,333 04		426,992 26
All other liabilities	221,514 40	115,213 36		106,301 04
	\$23,696,892 43	\$18,671,566 62	\$5,131,626 85	\$106,301 04

Loans and discounts of the Thirty-eight State Banks of Montana as reported
September 4, 1906.

Loans to managing officers	\$ 235,113 21
Indorsements of managing officers	78,237 25
Loans to other directors	139,581 77
Indorsements of other directors	40,218 71
Loans on real estate	1,813,836 36
Loans on chattel mortgage	854,230 56
Loans on collateral	2,564,116 32
All other loans	6,480,507 96

Total loans\$12,205,842 14

Of the above, loans amounting to \$147,717.80 were reported as of doubtful value.

Deposits of the thirty-eight State Banks of Montana as reported Sept. 4, 1906.

Deposits subject to check	\$10,181,480 74
Time and demand certificates and savings deposits	6,853,121 35

Total deposits\$17,034,602 09

Number of savings accounts	8,114
Number of time and demand certificates outstanding	9,906
Total savings and certificate accounts.....	18,020

Number of check accounts 12,372

Total number of depositors 30,392

Financial Statement of the
Western Loan and Savings Company of Salt Lake City.
December 31, 1905.

ASSETS.

Real estate loans with stock as collateral	\$ 80,864 15
Real estate loans without stock as collateral	432,863 63
Stock loans	14,221 27
Cash in office and banks	14,877 31
Real estate	31,232 53
Insurance and taxes advanced	1,083 94
Advances on foreclosure proceedings.....	1,926 28
Sundry accounts receivable	1,825 33
	<u>\$578,894 44</u>

LIABILITIES.

Due shareholders account installment stock interest, etc.	\$406,410 52
Due shareholders account full paid stock.....	22,100 00
Bills payable	11,800 00
Savings stocks and extra payments on "F" stock	24,596 43
Partial payments on real estate loans.....	80,951 24
Sundry accounts	438 18
Undivided profits	32,598 07
	<u>\$578,894 44</u>

P. W. Madsen, President.
John T. White, Secretary.

R. W. Madsen, Treasurer.
H. M. H. Lund, Asst. Secretary.

**Financial Statement of the
Billings Building and Loan Association of Billings, Montana.**

October 26, 1906.

ASSETS.

Real estate loans with stock as collateral	\$ 54,150 00
Cash in office	80
Furniture and fixtures	260 60
	\$54,411 40

LIABILITIES.

Due shareholders account installment stock interest, etc.	\$ 9,669 95
Due shareholders account full paid stock interest, etc.	43,700 00
Contingent fund	326 22
Undivided profits or balance	179 55
Fee fund	405 95
Dividends unpaid	129 73
	\$54,411 40

Charles Spear, President.

John A. Hoyt, Treasurer.

Henry White, Secretary.

**Financial Statement of the
Carbon Building and Loan Association of Red Lodge, Montana.**

April 21, 1906.

ASSETS.

Real estate with stock as collateral.....	\$ 35,500 00
Stock loans	2,000 00
Cash in Red Lodge State Bank	1,515 96
Dues, interest, fines and premiums delinquent	153 00
	\$39,168 96

LIABILITIES.

Due shareholders account installment stock, interest, etc.	\$ 38,354 85
Contingent fund	814 11
	\$39,168 96

C. C. Bowlen, President.

A. E. Flagler, Treasurer.

D. G. O'Shea, Secretary.

ESTIMATED VALUE OF COUNTY PROPERTY.

Beaverhead	\$ 122,000 00
Broadwater	43,850 00
Carbon	76,750 00
Cascade	515,350 00
Chouteau	149,000 00
Custer	129,600 00
Dawson	117,440 00
Deer Lodge	165,655 00
Fergus	41,925 00
Flathead	116,500 00
Gallatin	400,000 00
Granite	30,650 00
Jefferson	65,000 00
Lewis and Clark	431,950 00
Madison	143,400 00
Meagher	25,300 00
Missoula	42,900 00
Park	70,800 00
Powell	61,100 00
Ravalli	86,325 00
Rosebud	88,100 00
Sanders	
Silver Bow	311,575 00
Sweet Grass	50,700 00
Teton	85,715 00
Valley	120,568 00
Yellowstone	226,150 00
Total	\$3,718,303 00

GROSS INDEBTEDNESS OF THE TWENTY-SEVEN COUNTIES OF MONTANA

1905—1906.

County.	1905.	1906.	Increase.	Decrease.
Beaverhead	\$109,713 29	\$ 81,641 65	\$.....	\$ 28,071 64
Broadwater	103,431 00	98,442 90	.....	4,988 10
Carbon	131,085 60	145,901 05	14,815 45	.....
Cascade	624,641 46	628,854 39	4,212 93	.....
Chouteau	208,093 15	205,137 45	.....	2,955 70
Custer	187,557 55	182,748 61	.....	4,808 94
Dawson	102,789 25	102,474 27	.....	314 98
Deer Lodge	200,964 23	164,319 71	.....	36,644 52
Fergus	106,130 10	106,776 96	646 86	.....
Flathead	251,656 23	232,841 73	.....	18,814 50
Gallatin	265,004 89	263,332 76	.....	1,672 13
Granite	49,916 68	38,162 55	.....	11,754 13
Jefferson	65,213 80	50,748 05	.....	14,465 75
Lewis and Clark	140,968 18	131,726 98	.....	9,241 20
Madison	102,431 40	102,252 46	94 06	.....
Meagher	60,983 86	56,544 23	.....	4,439 63
Missoula	346,133 81	274,127 13	.....	72,006 68
Park	165,163 42	165,176 25	12 83	.....
Powell	77,901 44	77,897 20	.....	4 24
Ravalli	128,227 85	130,293 31	2,065 46	.....
Rosebud	122,118 46	97,425 29	.....	24,693 17
Sanders		44,989 67	44,989 67	.....
Silver Bow	151,407 15	222,156 53	70,749 43	.....
Sweet Grass	97,485 42	97,495 02	9 60	.....
Teton	63,412 58	104,018 16	40,605 58	.....
Valley	148,405 57	170,334 56	21,928 99	.....
Yellowstone	279,719 88	253,057 48	.....	26,662 40

**NET INDEBTEDNESS OF THE TWENTY-SEVEN COUNTIES OF MONTANA
1905—1906.**

County.	1905.	1906.	Increase.	Decrease.
Beaverhead	\$ 46,217 82	\$ 47,059 55	\$ 841 73	\$.....
Broadwater	66,972 20	62,537 75	.....	4,434 35
Carbon	70,669 74	82,550 86	11,881 12	.....
Cascade	532,732 40	529,705 90	.....	3,026 50
Chouteau	62,882 81	59,510 80	.....	3,372 01
Custer	115,008 16	94,485 44	.....	20,522 72
Dawson	65,019 06	54,934 15	.....	10,084 91
Deer Lodge	170,691 53	112,636 58	.....	58,054 95
Fergus .....	.....	See below.	.....	.....
Flathead	154,632 19	146,832 38	.....	7,799 81
Gallatin	190,442 19	187,708 51	.....	2,733 68
Granite	11,440 51	7,333 16	.....	4,107 35
Jefferson	16,736 96	9,153 38	.....	7,583 58
Lewis and Clark	68,320 24	78,004 63	9,684 39	.....
Madison	46,726 77	50,467 68	3,740 91	.....
Meagher	24,177 54	16,236 65	.....	7,940 89
Missoula	184,952 07	145,021 45	.....	39,930 62
Park	108,538 63	105,144 87	.....	3,393 76
Powell	33,847 19	31,059 66	.....	2,787 53
Ravalli	87,279 49	83,908 76	.....	3,370 73
Rosebud	66,802 50	40,770 87	.....	26,031 63
Sanders .....	.....	40,793 69	40,793 69	.....
Silver Bow .....	.....	See below.	.....	.....
Sweet Grass	46,621 29	40,302 68	.....	6,318 61
Teton	2,455 60	30,205 86	27,749 76	.....
Valley	85,921 11	101,443 69	15,522 58	.....
Yellowstone	131,247 01	101,169 06	.....	30,077 95

Fergus County has no net indebtedness, increase in net surplus, \$9,992 87.

Silver Bow County has no net indebtedness, decrease in net surplus, \$18,217 46.

TABLE BELOW IS SUMMARY OF COUNTY EXPENSES AS REPORTED FOR FISCAL YEAR 1906.

COUNTY	Court Expenses	Salaries Except Court Officers	Bridge Work and Supplies	Road Work and Supplies	Care of Poor	Other Expenses	Total
Beaverhead	\$ 15,780 15	\$ 10,297 35	\$ 3,837 53	\$ 6,935 15	\$ 9,707 82	\$ 8,259 44	\$ 54,817 44
Broadwater	8,804 03	8,339 20	3,922 63	3,036 55	1,901 26	5,217 61	28,301 28
Carbon	14,465 36	12,171 03	16,496 11	20,549 50	3,254 36	13,097 09	80,033 45
Cascade	33,034 98	36,683 86	579 32	25,682 05	15,082 04	61,284 34	172,346 59
Chouteau	13,342 21	31,173 84	10,841 37	27,291 06	12,162 04	18,536 52	113,347 04
Custer	19,219 42	13,664 78	2,295 00	9,785 54	3,085 80	7,535 11	55,585 65
Dawson	12,683 45	10,121 14	2,252 71	7,373 61	3,813 87	7,095 19	43,339 97
Deer Lodge	25,124 73	19,055 76	7,379 41	8,521 28	8,896 12	17,358 42	86,335 72
Fergus	27,427 28	14,888 50	481 30	15,973 27	7,871 83	15,344 00	81,986 18
Flathead	22,783 08	21,270 37	6,395 13	13,905 31	6,570 76	13,058 90	91,983 55
Gallatin	23,574 00	18,681 69	7,424 76	16,977 79	4,872 61	18,736 80	96,267 63
Granite	14,140 60	8,751 30	.....	*7,758 84	1,580 42	6,700 76	38,931 92
Jefferson	14,789 59	10,596 35	558 76	6,603 99	2,041 62	5,394 73	40,085 04
Lewis and Clark	58,289 17	30,047 71	5,630 74	14,736 24	20,451 39	33,685 61	162,841 86
Madison	14,855 39	10,413 43	10,141 11	14,418 41	13,224 77	8,788 78	71,841 89
Meagher	7,912 03	8,586 17	430 25	3,527 95	3,053 28	7,782 78	31,292 46
Missoula	31,750 14	20,798 53	7,083 24	13,995 45	11,473 34	24,003 28	109,103 98
Park	22,037 39	12,986 32	.....	*17,223 90	7,019 92	10,396 14	68,963 68
Powell	11,017 75	9,772 64	923 60	6,759 61	6,379 92	6,132 02	40,985 54
Ravalli	13,825 50	11,007 94	.....	*24,191 16	2,214 82	7,868 12	59,107 54
Rosebud	12,914 17	7,459 52	2,181 18	4,751 12	2,252 71	11,874 62	41,433 32
Sanders	4,742 06	5,773 80	.....	2,478 71	466 50	62,490 66	75,951 73
Silver Bow	139,659 76	62,600 45	15,743 66	34,013 39	56,377 63	124,917 85	433,312 74
Sweet Grass	8,376 90	8,294 13	906 00	5,325 77	1,520 96	11,251 44	35,605 20
Teton	18,015 59	10,628 85	1,050 04	9,059 30	2,480 00	44,284 73	85,518 51
Valley	28,007 60	11,897 94	5,099 82	15,852 83	5,527 56	21,853 63	88,239 38
Yellowstone	23,283 29	17,158 92	3,543 40	15,918 81	5,376 50	28,142 63	93,423 55
Total	.....	\$442,511 53	\$112,137 07	\$358,666 59	\$218,659 85	\$603,092 20	\$2,380,982 86

*Also includes bridge works and supplies.
The item of court expenses does not include salary of judges nor one-half the county attorney's salary, because both are paid out of the State Treasury.

COUNTY

	Assessed Valuation	Rate of County Taxation in Mills, Except Special
Beaverhead	\$ 6,211,951 00	21.3
Broadwater	2,508,839 00	23.85
Carbon	4,359,350 00	24.85
Cascade	16,468,167 00	18.85
Chouteau	11,104,429 00	20.25
Custer	7,090,461 00	22.1
Dawson	5,287,002 00	21.35
Deer Lodge	8,105,527 00	22.25
Fergus	9,144,726 00	20.1
Flathead	11,131,098 00	21.5
Gallatin	10,110,060 00	21.1
Granite	2,178,893 00	29.35
Jefferson	4,924,405 00	18.1
Lewis and Clark	17,686,070 00	17.
Madison	5,497,242 00	17.6
Meagher	3,869,101 00	19.85
Missoula	10,322,799 00	21.5
Park	6,051,894 00	24.
Powell	3,804,704 00	22.85
Ravalli	3,815,489 00	26.25
Rosebud	5,259,185 00	29.25
Sanders	3,253,128 00	21.
Silver Bow	48,428,575 00	18.
Sweet Grass	4,140,016 00	22.85
Teton	5,600,171 00	12.9
Valley	6,157,256 00	21.1
Yellowstone	11,550,125 00	20.95

Receipts from Tax- es for Year	Receipts from Lic- enses for Year	Receipts from Off- cers Fees for Year	Paid Out During Year	Balance on Hand Dec. 1, 1905	Balance on Hand Dec. 1, 1906
\$126,564 70	\$ 14,731 50	\$ 3,773 13	\$169,474 93	\$128,259 39	\$112,257 29
64,527 13	6,198 75	1,756 15	71,208 68	63,915 29	68,453 94
117,657 28	21,688 00	4,665 54	146,336 81	111,849 68	123,926 66
380,713 75	56,855 60	8,711 53	472,141 87	275,903 22	283,557 16
228,973 60	26,859 50	14,461 87	276,387 73	272,051 75	276,852 54
147,514 71	12,565 75	3,515 75	162,662 19	161,549 73	183,163 31
120,751 40	9,764 00	2,074 05	129,439 41	113,012 55	123,737 47
296,194 98	36,623 50	4,288 25	282,522 45	108,235 10	185,540 93
189,219 90	25,373 50	7,465 99	218,320 46	238,219 09	258,283 29
204,438 76	25,581 25	8,666 54	269,185 91	211,362 11	204,143 93
231,255 39	20,531 50	6,347 60	277,753 05	213,872 11	226,275 99
63,106 32	9,272 00	2,054 42	92,244 74	77,867 25	65,252 26
77,651,27	17,361,55	5,878 63	111,748 38	96,835 48	92,891 86
291,021 87	64,258 16	9,037 64	409,097 67	236,431 66	244,471 52
110,173 53	16,601 50	5,169 12	146,671 06	116,245 01	114,003 11
70,655 77	6,073 00	1,296 79	75,745 90	65,890 61	72,074 22
246,127 04	36,602 75	10,148 23	385,010 86	308,175 84	279,674 42
181,075 54	22,109 00	5,029 53	202,335 11	162,439 14	185,713 02
81,364 61	9,708 00	1,937 72	96,287 05	93,036 19	94,968 38
107,515 62	10,770 16	5,159 92	135,046 59	87,972 09	94,383 91
112,855 55	4,370 00	1,728 98	124,224 34	97,212 03	111,697 74
59,940 31	3,865 50	1,363 86	42,154 91	.....	76,612 04
749,068 24	193,483 75	25,403 75	895,438 55	593,884 87	844,144 54
92,273 55	4,598 50	4,115 71	96,941 74	102,898 44	111,226 89
101,710 49	11,368 00	3,827 57	153,279 19	122,687 54	137,250 88
129,840 44	15,677 75	2,715 20	148,854 78	116,185 81	129,977 94
307,095 94	29,247 25	8,048 15	383,628 03	313,667 09	397,081 28
<hr/> \$4,889,287 69	<hr/> \$712,139 72	<hr/> \$158,642 62			





